

KNCK-M

MARKET: UM - Concordia, KS **AMOUNT:** \$316.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep **SPOTS:** 32 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:
SALES OFFICE: PHILADELPHIA **SLS PH:** 412 421 2600
SALESPERSON: Roger Rafson **SLS FAX:** 412 421 6001
SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4385441**
ADVERTISER: One Nation **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 8439 8/7-8/13 ONPKS Kansas **AGY EST:** 8439 Invoices@MediaFinancial.com
FLIGHT: 08-07-2020 TO 8/13/2020 []Unwired []Spot []Mod

TOT # OF DAYS: 7
PRIM. DEMO: Adults 35+ []Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 08/06/2020 07:40

COMMENTS

08/06/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.**

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY#1		8/7/2020 To 8/7/2020					TOT \$60.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	8/7/2020	8/7/2020	2	\$10	\$20
	2	F..	10:00AM	3:00PM	60	8/7/2020	8/7/2020	2	\$10	\$20
	3	F..	3:00PM	7:00PM	60	8/7/2020	8/7/2020	2	\$10	\$20

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REP:	Regional Reps Non-Rep	SPOTS:	32		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4385441
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8439 8/7-8/13 ONPKS Kansas	AGY EST:	8439		Invoices@MediaFinancial.com
FLIGHT:	08-07-2020 TO 8/13/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/06/2020 07:40

DAY#2	8/8/2020 To 8/8/2020							TOT \$18.00	TOTAL SPOTS 2		
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4	S.	10:00AM	3:00PM	60	8/8/2020	8/8/2020	1	\$9	\$9
	5	S.	3:00PM	7:00PM	60	8/8/2020	8/8/2020	1	\$9	\$9

DAY#3	8/9/2020 To 8/9/2020							TOT \$18.00	TOTAL SPOTS 2		
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	6	S	10:00AM	3:00PM	60	8/9/2020	8/9/2020	1	\$9	\$9
	7	S	3:00PM	7:00PM	60	8/9/2020	8/9/2020	1	\$9	\$9

DAY#4	8/10/2020 To 8/10/2020							TOT \$60.00	TOTAL SPOTS 6		
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/10/2020	8/10/2020	2	\$10	\$20
	2		M.....	10:00AM	3:00PM	60	8/10/2020	8/10/2020	2	\$10	\$20
	3		M.....	3:00PM	7:00PM	60	8/10/2020	8/10/2020	2	\$10	\$20

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REP:	Regional Reps Non-Rep	SPOTS:	32		Invoices@MediaFinancial.com
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SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4385441
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8439 8/7-8/13 ONPKS Kansas	AGY EST:	8439		Invoices@MediaFinancial.com
FLIGHT:	08-07-2020 TO 8/13/2020	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/06/2020 07:40

DAY#5	8/11/2020 To 8/11/2020	TOT \$50.00	TOTAL SPOTS 5
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/11/2020	8/11/2020	1	\$10	\$10
	2		.T.....	10:00AM	3:00PM	60	8/11/2020	8/11/2020	2	\$10	\$20
	3		.T.....	3:00PM	7:00PM	60	8/11/2020	8/11/2020	2	\$10	\$20

DAY#6	8/12/2020 To 8/12/2020	TOT \$50.00	TOTAL SPOTS 5
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/12/2020	8/12/2020	1	\$10	\$10
	2		..W....	10:00AM	3:00PM	60	8/12/2020	8/12/2020	2	\$10	\$20
	3		..W....	3:00PM	7:00PM	60	8/12/2020	8/12/2020	2	\$10	\$20

DAY#7	8/13/2020 To 8/13/2020	TOT \$60.00	TOTAL SPOTS 6
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/13/2020	8/13/2020	2	\$10	\$20
	2		...T...	10:00AM	3:00PM	60	8/13/2020	8/13/2020	2	\$10	\$20
	3		...T...	3:00PM	7:00PM	60	8/13/2020	8/13/2020	2	\$10	\$20

KNCK AD ORDER

Today's Date: 08/06/20

Sales Rep: Linda

Station: KNCK-AM

Order Type: New Order

*Revised Ad Effective Date: _____

Client: Media Financial Services- ONE NATION #4385441

Website Size: _____ Type: _____ Fixed Page Location: Est# 8439

IF NEW CLIENT New Client #: _____

Contact Name: _____ Email: _____

Billing Address: _____ Phone: _____

City/State/Zip: _____ Fax: _____

Run Dates: Start 08/07/20 End _____

Affidavit: Yes Times/Dates Only Notarized: _____ Title _____

Script: (Note - Co-Op Notarized)

Sports Revised Ad #'s: CHS Sports _____ KC Royals _____ KSU _____ KU _____

Billing: Priced per ad

Monthly Rate: _____

AM Cost/Ad: _____

FM Cost/Ad: see below

TOTAL: \$-

Start Date	Kill Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time of Day from:	
08/07/20	08/07/20					2			6:00 AM	to 10:00 AM
08/07/20	08/07/20					2			10:00 AM	to 3:00 PM
08/07/20	08/07/20					2			3:00 PM	to 7:00 PM
										to
\$9 ads										to
08/08/20	08/09/20						1	1	10:00 AM	to 3:00 PM
08/08/20	08/09/20						1	1	10:00 AM	to 3:00 PM
										to

Length of Ad: :30

Smartcaster Ad #'s (Ad Titles of ISCI Codes)

\$10 ads
8-10-20 to 8-10-20 6a to 10a 2 ads
8-10-20 to 8-10-20 10p to 3 p 2 ads
8-11-20 to 8-12-20 6am to 10am 1 ad ea day
8-11-20 to 8-12-20 10a to 3p 2 ads ea day
8-11-20 to 8-12-20 3p to 7p 2 ads each day
8-13-20 to 8-13-20 6a to 10a 2ads
8-13-20 to 8-13-20 10a to 3pm 2 ads

#608 ONE NATION
8-10-20 to 8-10-20 3p to 7p 2 ads
8-13-20 to 8-13-20 3p to 7p 2 ads
28 ads @\$10 \$280
4 ads @ \$9 \$36
Total \$316 Gross

Notes/Special Instructions:

Traffic Instructions



Date Sent: 08/06/20

Client Name: One Nation

Radio Markets: Statewide Kansas

Radio Estimate # 's: 8439

FLIGHT DATES	ISCI CODE	SPOT NAME	LENGTH	ROTATION	DELIVERY METHOD	DELIVERY DATE
8/7-8/13	ON_KS_Sanctuary_60R		:60	100%	Email/ MP3	8/6/2020

Notes:

PLEASE EMAIL CONFIRMATION TO:

Hailey Elias helias@mentzermedia.com

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tammie Wingrove, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

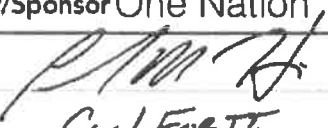
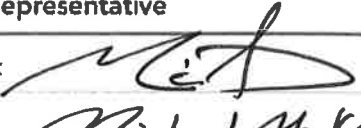
Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: One Nation		
Agency name: Mentzer Media Services		
Address: 210 W Pennsylvania Ave, Ste. 250 Towson, MD 21204		
Contact: Tammie Wingrove	Phone number: 410-825-7034	Email: twingrove@mentzermedia.com
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):		
Name: One Nation		
Address: 45 North Hill Drive Warrenton, VA 20186		
Contact: Jack Pandol	Phone number: 202-559-6428	Email: info@onenationamerica.org
Station is authorized to announce the time as paid for by such person or entity.		
List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):		
Executive Director/President: Steven Law		
Board of Directors and Members of the Executive Committee: Bobby Burchfield, Sally Vastola, Ken Cole		
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).		
If ad refers to a federal candidate(s) or federal election, list ALL of the following:		<input type="checkbox"/> N/A
Name(s) of every candidate referred to: <i>Sen. Jerry Moran and Cong. Roger Marshall</i>		
Office(s) sought by such candidate(s) (no acronyms or abbreviations): <i>N/A</i>		
Date of election: <i>N/A</i>		
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:		<input type="checkbox"/> N/A
<i>Roger Marshall and Jerry Moran ^{vote to} secure our borders and end sanctuary cities. Support HR3000</i>		

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor One Nation	Station Representative
Signature: 	Signature: 
Name: Carl Forte	Name: Michael McKern
Date of Request to Purchase Ad Time: 2/25/2020	Date of Station Agreement to Sell Time: 8/6/2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 8/6/2020

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
 Accepted IN PART (e.g., ad not received to determine content)*
 Rejected - provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: 4385441	Station Call Letters: KNCK	Date Received/Requested: 8/6/2020
Est. #: 8439	Station Location: Concordia, KS	Run Start and End Dates: 8/7 - 8/13

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

KNCK AM / KNCK FM-NCK 94.9
P.O. Box 629
Concordia, KS 66901
785-243-1414

KNCK AM Invoice

Invoice ID: 20080321
Invoice Date: 8/30/2020
Account ID: 0608
Order ID: 0608-033
Account Rep: Linda Blanken

Amount Due: \$47.40

Amount Paid: _____


MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD, SUITE 903
WEST PALM BEACH, FLORIDA 33401

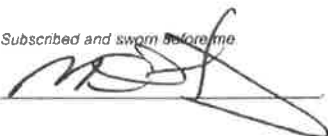
Thank you!

Sponsor: Media Financial Services / Media Financial Services - 8439, 4385441 for P.O./Estimate # 8439, 4385441, 31
Media Financial Services - 8439, 4385441, 3175440

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/7/2020	06:04 AM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/7/2020	07:49 AM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/7/2020	11:51 AM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/7/2020	12:55 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/7/2020	03:34 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/7/2020	04:48 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/8/2020	10:32 AM	:60	Spot	ON_KS_Sanctuary_60R	9.00
8/8/2020	05:18 PM	:60	Spot	ON_KS_Sanctuary_60R	9.00
8/9/2020	10:22 AM	:60	Spot	ON_KS_Sanctuary_60R	9.00
8/9/2020	06:32 PM	:60	Spot	ON_KS_Sanctuary_60R	9.00
8/10/2020	06:04 AM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/10/2020	09:48 AM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/10/2020	11:20 AM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/10/2020	12:29 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/10/2020	03:29 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/10/2020	04:39 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/11/2020	08:46 AM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/11/2020	10:44 AM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/11/2020	01:17 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/11/2020	03:48 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/11/2020	04:45 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/12/2020	07:50 AM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/12/2020	10:30 AM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/12/2020	12:42 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/12/2020	03:47 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/12/2020	04:37 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/13/2020	06:43 AM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/13/2020	07:38 AM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/13/2020	11:46 AM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/13/2020	01:46 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/13/2020	05:38 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
8/13/2020	06:10 PM	:60	Spot	ON_KS_Sanctuary_60R	10.00
32 Total Items				Total Cost:	316.00
				- Agency Commission:	-47.40
				Net Total:	268.60
				8/7/2020 PrePayment Applied Credit Card:	-221.20
				Amount Due:	47.40

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.


Station Official Signature

Subscribed and sworn before me

NOTARY PUBLIC

NOTARY PUBLIC - State of Kansas
MICHAEL W. MCKENNA
My Appt Expires 10-15-24

Amount Due: 47.40