

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, 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:

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

Email: info@msg.tv

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, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

Phone number: 202-706-7051

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):

Board Members: 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:

N/A

Name(s) of every candidate referred to: **Cory Gardner**

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

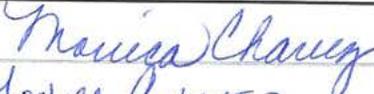
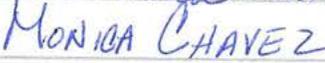
Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

S.4125 Paycheck Protection Program Extension and Modification Act

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	Station Representative
Signature: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: 
Date of Request to Purchase Ad Time: 6/1/2020	Date of Station Agreement to Sell Time: 

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 

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

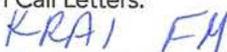
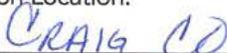
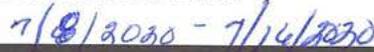
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are 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 #:	Station Call Letters: 	Date Received/Requested: 
Est. #:	Station Location: 	Run Start and End Dates: 

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.

STATION:	KRAI-FM	ORDER#:	3173359	DATE:	06/26/2020
MARKET:	UM - Craig, CO	AMOUNT:	\$386.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	17		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4381020
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5369 Colorado 7/8-7/17	AGY EST:	5369		Invoices@MediaFinancial.com
FLIGHT:	07-08-2020 TO 7/17/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/26/2020 17:14

Entered

COMMENTS

06/26/2020: New order. NAB, Traffic and Payment will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		7/8/2020 To 7/8/2020							TOT \$43.70	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	7:00PM	60	7/8/2020	7/8/2020	✓ 1	\$20.70	\$20.70	
	3		..W....	10:00AM	3:00PM	60	7/8/2020	7/8/2020	✓ 1	\$23	\$23	

DAY#2		7/9/2020 To 7/9/2020							TOT \$46.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	7:00PM	60	7/9/2020	7/9/2020	✓ 1	\$20.70	\$20.70	
	2		...T...	6:00AM	10:00AM	60	7/9/2020	7/9/2020	✓ 1	\$25.30	\$25.30	

STATION:	KRAI-FM	ORDER#:	3173359	DATE:	06/26/2020
MARKET:	UM - Craig, CO	AMOUNT:	\$386.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	17	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4381020	
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5369 Colorado 7/8-7/17	AGY EST:	5369	Invoices@MediaFinancial.com	
FLIGHT:	07-08-2020 TO 7/17/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:06/26/2020 17:14	

DAY#3		7/10/2020 To 7/10/2020							TOT \$43.70		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	7:00PM	60	7/10/2020	7/10/2020	✓ 1	\$20.70	\$20.70
	3		....F..	10:00AM	3:00PM	60	7/10/2020	7/10/2020	✓ 1	\$23	\$23

DAY#6		7/13/2020 To 7/13/2020							TOT \$48.30		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		M.....	6:00AM	10:00AM	60	7/13/2020	7/13/2020	✓ 1	\$25.30	\$25.30	
	3		M.....	10:00AM	3:00PM	60	7/13/2020	7/13/2020	✓ 1	\$23	\$23	

DAY#7		7/14/2020 To 7/14/2020							TOT \$43.70		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	7:00PM	60	7/14/2020	7/14/2020	✓ 1	\$20.70	\$20.70	
	3		.T.....	10:00AM	3:00PM	60	7/14/2020	7/14/2020	✓ 1	\$23	\$23	

STATION:	KRAI-FM	ORDER#:	3173359	DATE:	06/26/2020
MARKET:	UM - Craig, CO	AMOUNT:	\$386.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	17		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4381020
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5369 Colorado 7/8-7/17	AGY EST:	5369		Invoices@MediaFinancial.com
FLIGHT:	07-08-2020 TO 7/17/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/26/2020 17:14

TOTAL	Jul														Total
SPOT	17														17
CASH	386.40														386.40
TOTAL	386.40														386.40



BLIZZARD BROADCASTING, LLC
 KBCR KCOQ KEZZ KKSBB KRAI KTYV
 2550 COPPER RIDGE DR. UNIT A
 STEAMBOAT SPRINGS, CO 80487

KRAI-FM Order Confirmation

OrderID: 0614-001
 Sponsor: ONE NATION
 Product: ONE NATION
 Estimate/PO: 5369
 AccountRep: House Account
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 7/6/2020 - 7/19/2020
 Items Ordered: 17
 Ordered Amount: \$386.40
 -Agency Commission: -\$115.92
 Net Amount: \$270.48

ONE NATION

Scheduled Station(s): KRAI-FM ONE NATION

Printed 6/29/2020 9:14:00 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/6/2020 - 7/12/2020	All Weeks	01- AM 6A-10A				1				1	:60	ROS			1	25.30	25.30
02 7/6/2020 - 7/12/2020	All Weeks	02 - MID 10A-3P			1		1			2	:60	ROS			2	23.00	46.00
03 7/6/2020 - 7/12/2020	All Weeks	05 - ROS 6A-7P			1	1	1			3	:60	ROS			3	20.70	62.10
04 7/13/2020 - 7/19/2020	All Weeks	01- AM 6A-10A	1		1					3	:60	ROS			3	25.30	75.90
05 7/13/2020 - 7/19/2020	All Weeks	02 - MID 10A-3P	1	1	1	1	1			5	:60	ROS			5	23.00	115.00
06 7/13/2020 - 7/19/2020	All Weeks	05 - ROS 6A-7P		1	1	1				3	:60	ROS			3	20.70	62.10

Broadcast Month Projected Billing:

Jul-20	386.40	Aug-20	0.00	Sep-20	0.00	Q3-2020	386.40
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BLIZZARD BROADCASTING, LLC
 KBCR KCOQ KEZZ KKSJ KRAI KTYV
 1655 COPPER RIDGE CT
 STEAMBOAT SPRINGS, CO 80487

KRAI-FM Invoice

Invoice ID: 20070153
 Invoice Date: 7/26/2020
 Account ID: 0614
 Order ID: 0614-001
 Account Rep: House Account

Amount Due: \$0.00

Amount Paid: _____

ONE NATION

Make check payable to:
 BLIZZARD BROADCASTING LLC
 Payments due 30 days from invoice date.

Sponsor: ONE NATION for P.O./Estimate # 5369
 ONE NATION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/8/2020	08:56 AM	:60	ROS	ON CO RADIO CRACK DOWN60 7	20.70
7/8/2020	12:49 PM	:60	ROS	ON CO RADIO CRACK DOWN60 7	23.00
7/9/2020	07:23 AM	:60	ROS	ON CO RADIO CRACK DOWN60 7	20.70
7/9/2020	08:21 AM	:60	ROS	ON CO RADIO CRACK DOWN60 7	25.30
7/10/2020	08:40 AM	:60	ROS	ON CO RADIO CRACK DOWN60 7	20.70
7/10/2020	02:20 PM	:60	ROS	ON CO RADIO CRACK DOWN60 7	23.00
7/13/2020	08:50 AM	:60	ROS	ON CO RADIO CRACK DOWN60 7	25.30
7/13/2020	01:38 PM	:60	ROS	ON CO RADIO CRACK DOWN60 7	23.00
7/14/2020	07:43 AM	:60	ROS	ON CO RADIO CRACK DOWN60 7	20.70
7/14/2020	02:24 PM	:60	ROS	ON CO RADIO CRACK DOWN60 7	23.00
7/15/2020	07:40 AM	:60	ROS	ON CO RADIO CRACK DOWN60 7	20.70
7/15/2020	08:40 AM	:60	ROS	ON CO RADIO CRACK DOWN60 7	25.30
7/15/2020	01:20 PM	:60	ROS	ON CO RADIO CRACK DOWN60 7	23.00
7/16/2020	07:41 AM	:60	ROS	ON CO RADIO CRACK DOWN60 7	20.70
7/16/2020	02:21 PM	:60	ROS	ON CO RADIO CRACK DOWN60 7	23.00
7/17/2020	08:51 AM	:60	ROS	ON CO RADIO CRACK DOWN60 7	25.30
7/17/2020	02:25 PM	:60	ROS	ON CO RADIO CRACK DOWN60 7	23.00

17 Total Items

Total Cost:

\$386.40

- Agency Commission:

-\$115.92

Net Total:

\$270.48

7/7/2020 PrePayment Applied Credit Card 2573370913:

-\$270.48

Amount Due:

\$0.00

Amount Due:

\$0.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, 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:

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

Email: info@msmg.tv

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, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

Phone number: 202-706-7051

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.):

Board Members: 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:

N/A

Name(s) of every candidate referred to: Cory Gardner

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

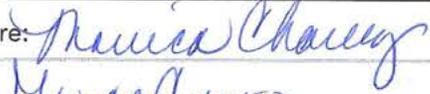
Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

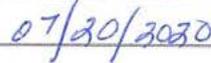
S.3683 COVID-19 Accountability Act.

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Advertiser/Sponsor	Station Representative
Signature: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: 
Date of Request to Purchase Ad Time: 6/1/2020	Date of Station Agreement to Sell Time: 

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 

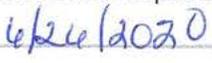
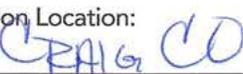
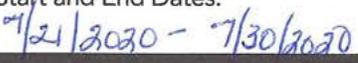
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Disposition:
 Accepted
 Accepted IN PART (e.g., ad not received to determine content)*
 Rejected – provide reason:

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

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters: 	Date Received/Requested: 
Est. #:	Station Location: 	Run Start and End Dates: 

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.

STATION:	KRAI-FM	ORDER#:	3173360	DATE:	06/26/2020
MARKET:	UM - Craig, CO	AMOUNT:	\$386.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	17		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4381021
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5370 Colorado 7/21-7/30	AGY EST:	5370		Invoices@MediaFinancial.com
FLIGHT:	07-21-2020 TO 7/30/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/26/2020 17:14

Entered

COMMENTS

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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.

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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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		7/21/2020 To 7/21/2020						TOT \$48.30		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		.T.....	6:00AM	10:00AM	60	7/21/2020	7/21/2020	✓ 1	\$25.30	\$25.30	
	3		.T.....	10:00AM	3:00PM	60	7/21/2020	7/21/2020	✓ 1	\$23	\$23	

DAY#2		7/22/2020 To 7/22/2020						TOT \$43.70		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	7:00PM	60	7/22/2020	7/22/2020	✓ 1	\$20.70	\$20.70	
	3		..W....	10:00AM	3:00PM	60	7/22/2020	7/22/2020	✓ 1	\$23	\$23	

STATION:	KRAI-FM	ORDER#:	3173360	DATE:	06/26/2020
MARKET:	UM - Craig, CO	AMOUNT:	\$386.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	17	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4381021	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5370 Colorado 7/21-7/30	AGY EST:	5370	Invoices@MediaFinancial.com	
FLIGHT:	07-21-2020 TO 7/30/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 06/26/2020 17:14	

DAY#8 7/28/2020 To 7/28/2020 **TOT \$43.70** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	7/28/2020	7/28/2020	✓ 1	\$20.70	\$20.70
	3		.T.....	10:00AM	3:00PM	60	7/28/2020	7/28/2020	✓ 1	\$23	\$23

DAY#9 7/29/2020 To 7/29/2020 **TOT \$69.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	7/29/2020	7/29/2020	✓ 1	\$20.70	\$20.70
	2		..W....	6:00AM	10:00AM	60	7/29/2020	7/29/2020	✓ 1	\$25.30	\$25.30
	3		..W....	10:00AM	3:00PM	60	7/29/2020	7/29/2020	✓ 1	\$23	\$23

DAY#10 7/30/2020 To 7/30/2020 **TOT \$43.70** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	7/30/2020	7/30/2020	✓ 1	\$20.70	\$20.70
	3		...T...	10:00AM	3:00PM	60	7/30/2020	7/30/2020	✓ 1	\$23	\$23

STATION:	KRAI-FM	ORDER#:	3173360	DATE:	06/26/2020
MARKET:	UM - Craig, CO	AMOUNT:	\$386.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	17		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4381021
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5370 Colorado 7/21-7/30	AGY EST:	5370		Invoices@MediaFinancial.com
FLIGHT:	07-21-2020 TO 7/30/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/26/2020 17:14

TOTAL	Jul	Aug												Total
SPOT	8	9												17
CASH	181.70	204.70												386.40
TOTAL	181.70	204.70												386.40



BLIZZARD BROADCASTING, LLC
 KBCR KCOQ KEZZ KKSJ KRAI KTYV
 2550 COPPER RIDGE DR. UNIT A
 STEAMBOAT SPRINGS, CO 80487

KRAI-FM Order Confirmation

OrderID: 0614-002
 Sponsor: ONE NATION
 Product: ONE NATION
 Estimate/PO: 5370
 AccountRep: House Account
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 7/20/2020 - 8/2/2020
 Items Ordered: 17
 Ordered Amount: \$386.40
 -Agency Commission: -\$115.92
 Net Amount: \$270.48

ONE NATION

Scheduled Station(s): KRAI-FM ONE NATION

Printed 8/29/2020 9:15:27 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/20/2020 - 7/26/2020	All Weeks	01- AM 6A-10A		1		1				2	:60	ROS			2	25.30	50.60
02 7/20/2020 - 7/26/2020	All Weeks	02 - MID 10A-3P		1	1		1			3	:60	ROS			3	23.00	69.00
03 7/20/2020 - 7/26/2020	All Weeks	05 - ROS 6A-7P			1	1	1			3	:60	ROS			3	20.70	62.10
04 7/27/2020 - 8/2/2020	All Weeks	01- AM 6A-10A	1		1					2	:60	ROS			2	25.30	50.60
05 7/27/2020 - 8/2/2020	All Weeks	02 - MID 10A-3P	1	1	1	1				4	:60	RCS			4	23.00	92.00
06 7/27/2020 - 8/2/2020	All Weeks	05 - ROS 6A-7P		1	1	1				3	:60	ROS			3	20.70	62.10

Broadcast Month Projected Billing:

Jul-20	181.70	Aug-20	204.70	Sep-20	0.00	Q3-2020	386.40
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BLIZZARD BROADCASTING, LLC
 KBCR KCOQ KEZZ KKSJ KRAI KTYV
 1655 COPPER RIDGE CT
 STEAMBOAT SPRINGS, CO 80487

KRAI-FM Invoice

Invoice ID: 20070154
 Invoice Date: 7/26/2020
 Account ID: 0614
 Order ID: 0614-002
 Account Rep: House Account

Amount Due: \$0.00

Amount Paid: _____

ONE NATION

Make check payable to:
 BLIZZARD BROADCASTING LLC
 Payments due 30 days from invoice date.

Sponsor: ONE NATION for P.O./Estimate # 5370
 ONE NATION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/21/2020	07:53 AM	:60	ROS	COME BACK 60	25.30
7/21/2020	02:21 PM	:60	ROS	COME BACK 60	23.00
7/22/2020	08:41 AM	:60	ROS	COME BACK 60	20.70
7/22/2020	01:39 PM	:60	ROS	COME BACK 60	23.00
7/23/2020	07:52 AM	:60	ROS	COME BACK 60	25.30
7/23/2020	08:38 AM	:60	ROS	COME BACK 60	20.70
7/24/2020	08:52 AM	:60	ROS	COME BACK 60	20.70
7/24/2020	01:23 PM	:60	ROS	COME BACK 60	23.00
8 Total Items				Total Cost:	\$181.70
				- Agency Commission:	-\$54.51
Net Total:					\$127.19
7/20/2020 PrePayment Applied Credit Card 2581598893:					-\$127.19
Amount Due:					\$0.00

Amount Due: **\$0.00**



BLIZZARD BROADCASTING, LLC
 KBCR KCOQ KEZZ KKSB KRAI KTYV
 1655 COPPER RIDGE CT
 STEAMBOAT SPRINGS, CO 80487

KRAI-FM Invoice

Invoice ID: 20080178
 Invoice Date: 8/30/2020
 Account ID: 0614
 Order ID: 0614-002
 Account Rep: House Account

Amount Due: \$0.00

Amount Paid: _____

ONE NATION

Make check payable to:
 BLIZZARD BROADCASTING LLC
 Payments due 30 days from invoice date.

Sponsor: ONE NATION for P.O./Estimate # 5370
 ONE NATION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/27/2020	08:53 AM	:60	ROS	COME BACK 60	25.30
7/27/2020	02:24 PM	:60	ROS	COME BACK 60	23.00
7/28/2020	08:41 AM	:60	ROS	COME BACK 60	20.70
7/28/2020	02:23 PM	:60	ROS	COME BACK 60	23.00
7/29/2020	06:21 AM	:60	ROS	COME BACK 60	25.30
7/29/2020	10:20 AM	:60	ROS	COME BACK 60	23.00
7/29/2020	11:39 AM	:60	ROS	COME BACK 60	20.70
7/30/2020	08:20 AM	:60	ROS	COME BACK 60	20.70
7/30/2020	01:20 PM	:60	ROS	COME BACK 60	23.00
9 Total Items				Total Cost:	\$204.70
				- Agency Commission:	-\$61.41
Net Total:					\$143.29
7/23/2020 PrePayment Applied Credit Card 2582975447:					-\$143.29
Amount Due:					\$0.00

Amount Due: **\$0.00**

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, 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:

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

Email: info@msg.tv

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, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

Phone number: 202-706-7051

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.):

Board Members: 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:

N/A

Name(s) of every candidate referred to: Cory Gardner

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

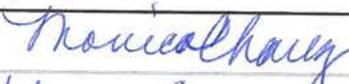
Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

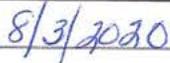
S.3683 COVID-19 Accountability Act.

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	Station Representative
Signature: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: 
Date of Request to Purchase Ad Time: 6/1/2020	Date of Station Agreement to Sell Time: 

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 

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:

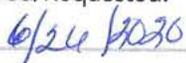
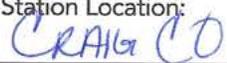
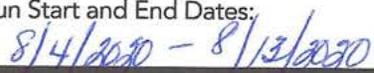
Accepted

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 #:	Station Call Letters: 	Date Received/Requested: 
Est. #:	Station Location: 	Run Start and End Dates: 

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.

STATION:	KRAI-FM	ORDER#:	3173361	DATE:	06/26/2020
MARKET:	UM - Craig, CO	AMOUNT:	\$386.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	17		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4381022
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5371 Colorado 8/4-8/13	AGY EST:	5371		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/13/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/26/2020 17:14

Entered

COMMENTS

06/26/2020: New order. NAB, Traffic and Payment will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		8/4/2020 To 8/4/2020						TOT \$48.30		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		.T.....	6:00AM	10:00AM	60	8/4/2020	8/4/2020	✓ 1	\$25.30	\$25.30	
	3		.T.....	10:00AM	3:00PM	60	8/4/2020	8/4/2020	✓ 1	\$23	\$23	

DAY#2		8/5/2020 To 8/5/2020						TOT \$43.70		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	7:00PM	60	8/5/2020	8/5/2020	✓ 1	\$20.70	\$20.70	
	3		..W....	10:00AM	3:00PM	60	8/5/2020	8/5/2020	✓ 1	\$23	\$23	

STATION:	KRAI-FM	ORDER#:	3173361	DATE:	06/26/2020
MARKET:	UM - Craig, CO	AMOUNT:	\$386.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	17		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4381022
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5371 Colorado 8/4-8/13	AGY EST:	5371		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/13/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 06/26/2020 17:14	

DAY#3		8/6/2020 To 8/6/2020						TOT \$46.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	7:00PM	60	8/6/2020	8/6/2020	✓ 1	\$20.70	\$20.70	
	2		...T...	6:00AM	10:00AM	60	8/6/2020	8/6/2020	✓ 1	\$25.30	\$25.30	

DAY#4		8/7/2020 To 8/7/2020						TOT \$43.70		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	7:00PM	60	8/7/2020	8/7/2020	✓ 1	\$20.70	\$20.70
	3		....F..	10:00AM	3:00PM	60	8/7/2020	8/7/2020	✓ 1	\$23	\$23

DAY#7		8/10/2020 To 8/10/2020						TOT \$48.30		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		M.....	6:00AM	10:00AM	60	8/10/2020	8/10/2020	1	\$25.30	\$25.30	
	3		M.....	10:00AM	3:00PM	60	8/10/2020	8/10/2020	1	\$23	\$23	

STATION:	KRAI-FM	ORDER#:	3173361	DATE:	06/26/2020
MARKET:	UM - Craig, CO	AMOUNT:	\$386.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	17		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4381022
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5371 Colorado 8/4-8/13	AGY EST:	5371		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/13/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/26/2020 17:14

DAY#8 **8/11/2020 To 8/11/2020** **TOT \$43.70** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	8/11/2020	8/11/2020	1	\$20.70	\$20.70
	3		.T.....	10:00AM	3:00PM	60	8/11/2020	8/11/2020	✓ 1	\$23	\$23

DAY#9 **8/12/2020 To 8/12/2020** **TOT \$69.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	8/12/2020	8/12/2020	1	\$20.70	\$20.70
	2		..W....	6:00AM	10:00AM	60	8/12/2020	8/12/2020	✓ 1	\$25.30	\$25.30
	3		..W....	10:00AM	3:00PM	60	8/12/2020	8/12/2020	✓ 1	\$23	\$23

DAY#10 **8/13/2020 To 8/13/2020** **TOT \$43.70** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	8/13/2020	8/13/2020	1	\$20.70	\$20.70
	3		...T...	10:00AM	3:00PM	60	8/13/2020	8/13/2020	✓ 1	\$23	\$23

STATION:	KRAI-FM	ORDER#:	3173361	DATE:	06/26/2020
MARKET:	UM - Craig, CO	AMOUNT:	\$386.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	17		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4381022
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5371 Colorado 8/4-8/13	AGY EST:	5371		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/13/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/26/2020 17:14

TOTAL	Aug															Total
SPOT	17															17
CASH	386.40															386.40
TOTAL	386.40															386.40



BLIZZARD BROADCASTING, LLC
 KBCR KCOQ KEZZ KKSJ KRAI KTYV
 2550 COPPER RIDGE DR. UNIT A
 STEAMBOAT SPRINGS, CO 80487

KRAI-FM Order Confirmation

OrderID: 0614-003

Sponsor: ONE NATION
 Product: ONE NATION
 Estimate/PO: 5371
 AccountRep: House Account
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 8/3/2020 - 8/16/2020
 Items Ordered: 17
 Ordered Amount: \$386.40
 -Agency Commission: -\$115.92
 Net Amount: \$270.48

ONE NATION

Scheduled Station(s): KRAI-FM ONE NATION

Printed 8/29/2020 9:15:49 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/3/2020 - 8/9/2020	All Weeks	01- AM 6A-10A		1		1				2	:60	ROS			2	25.30	50.60
02 8/3/2020 - 8/9/2020	All Weeks	02 - MID 10A-3P		1	1		1			3	:60	ROS			3	23.00	69.00
03 8/3/2020 - 8/9/2020	All Weeks	05 - ROS 6A-7P			1	1	1			3	:60	ROS			3	20.70	62.10
04 8/10/2020 - 8/16/2020	All Weeks	01- AM 6A-10A	1							2	:60	ROS			2	25.30	50.60
05 8/10/2020 - 8/16/2020	All Weeks	02 - MID 10A-3P	1	1	1	1				4	:60	ROS			4	23.00	92.00
06 8/10/2020 - 8/16/2020	All Weeks	05 - ROS 6A-7P		1	1	1				3	:60	ROS			3	20.70	62.10

Broadcast Month Projected Billing:

Jul-20	0.00	Aug-20	386.40	Sep-20	0.00	Q3-2020	386.40
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BLIZZARD BROADCASTING, LLC
 KBCR KCOQ KEZZ KKSJ KRAI KTYV
 1655 COPPER RIDGE CT
 STEAMBOAT SPRINGS, CO 80487

KRAI-FM Invoice

Invoice ID: 20080179
 Invoice Date: 8/30/2020
 Account ID: 0614
 Order ID: 0614-003
 Account Rep: House Account

Amount Due: \$0.00

Amount Paid: _____

ONE NATION

Make check payable to:
 BLIZZARD BROADCASTING LLC
 Payments due 30 days from invoice date.

Sponsor: ONE NATION for P.O./Estimate # 5371
 ONE NATION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/4/2020	06:39 AM	:60	ROS	DRIVE	25.30
8/4/2020	12:50 PM	:60	ROS	DRIVE	23.00
8/5/2020	10:40 AM	:60	ROS	DRIVE	20.70
8/5/2020	11:50 AM	:60	ROS	DRIVE	23.00
8/6/2020	06:36 AM	:60	ROS	DRIVE	25.30
8/6/2020	02:22 PM	:60	ROS	DRIVE	20.70
8/7/2020	08:45 AM	:60	ROS	DRIVE	20.70
8/7/2020	02:25 PM	:60	ROS	DRIVE	23.00
8/10/2020	08:54 AM	:60	ROS	DRIVE	25.30
8/10/2020	02:24 PM	:60	ROS	DRIVE	23.00
8/11/2020	07:42 AM	:60	ROS	DRIVE	20.70
8/11/2020	02:38 PM	:60	ROS	DRIVE	23.00
8/12/2020	06:23 AM	:60	ROS	DRIVE	25.30
8/12/2020	10:38 AM	:60	ROS	DRIVE	23.00
8/12/2020	01:22 PM	:60	ROS	DRIVE	20.70
8/13/2020	10:22 AM	:60	ROS	DRIVE	20.70
8/13/2020	12:48 PM	:60	ROS	DRIVE	23.00
17 Total Items				Total Cost:	\$386.40
				- Agency Commission:	-\$115.92
Net Total:					\$270.48
8/5/2020 PrePayment Applied Credit Card 2592537236:					-\$270.48
Amount Due:					\$0.00

Amount Due: **\$0.00**