

5/25/22, 2:25 PM

Fwd: KQNA-AM has received a NEW order - One Nation - jantraffic@kppv.com - Arizona's Hometown Radio Group Mail

You have received a New Network order from Exchange.

Station: KQNA-AM

Order #: 3197179

Contract #: 4425875

Flight: 6/3/2022 12:00 AM-6/19/2022 12:00 AM

Total Dollars/Spots: \$924.00/26

Advertiser: One Nation

Product: Est 6449 6/3-6/12 Arizona

Salesperson:

STATION:	KQNA-AM	ORDER#:	3197179	DATE:	05/25/2022
MARKET:	UM - Prescott Valley, AZ	AMOUNT:	\$924.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	26		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:	SLS PH:	216-233-8181		
SALES OFFICE:	PHILADELPHIA	SLS FAX:			
SALESPERSON:	Linley Grande				
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4425875
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6449 6/3-6/12 Arizona	AGY EST:	6449		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	06-03-2022 TO 6/12/2022		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:			SPOT TYPE:		LAST SENT: 05/25/2022 14:41

COMMENTS

[Rep Comment] 05/25/2022: New URGENT order. Nab to follow. Spot will be sent as soon as it is ready. Please confirm ASAP TODAY in in the Radio Exchange portal. Thanks!

PopulationBuyType: CPP.

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.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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.

DISCLAIMER:

DAY#1		6/3/2022 To 6/3/2022					TOT \$114.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	6/3/2022	6/3/2022	1	\$38	\$38
	2		....F..	6:00AM	7:00PM	60	6/3/2022	6/3/2022	1	\$38	\$38
	3		....F..	10:00AM	3:00PM	60	6/3/2022	6/3/2022	1	\$38	\$38

Line 2 => News/Talk

STATION:	KQNA-AM	ORDER#:	3197179	DATE:	05/25/2022
MARKET:	UM - Prescott Valley, AZ	AMOUNT:	\$924.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	26	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4425875	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 6449 6/3-6/12 Arizona	AGY EST:	6449	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	06-03-2022 TO 6/12/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/25/2022 14:41	

DAY#2		6/4/2022 To 6/4/2022					TOT \$68.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	6/4/2022	6/4/2022	2	\$34	\$68

DAY#3		6/5/2022 To 6/5/2022					TOT \$52.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	6/5/2022	6/5/2022	2	\$26	\$52

DAY#4		6/6/2022 To 6/6/2022					TOT \$114.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	6/6/2022	6/6/2022	1	\$38	\$38
	2		M.....	6:00AM	7:00PM	60	6/6/2022	6/6/2022	1	\$38	\$38
	3		M.....	10:00AM	3:00PM	60	6/6/2022	6/6/2022	1	\$38	\$38

Line 2 => News/Talk

STATION:	KQNA-AM	ORDER#:	3197179	DATE:	05/25/2022
MARKET:	UM - Prescott Valley, AZ	AMOUNT:	\$924.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	26	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4425875	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 6449 6/3-6/12 Arizona	AGY EST:	6449	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	06-03-2022 TO 6/12/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/25/2022 14:41	

DAY#5 **6/7/2022 To 6/7/2022** **TOT \$114.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	6/7/2022	6/7/2022	1	\$38	\$38
	2		.T.....	6:00AM	7:00PM	60	6/7/2022	6/7/2022	1	\$38	\$38
	3		.T.....	10:00AM	3:00PM	60	6/7/2022	6/7/2022	1	\$38	\$38

Line 2 => News/Talk

DAY#6 **6/8/2022 To 6/8/2022** **TOT \$114.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	6/8/2022	6/8/2022	1	\$38	\$38
	2		..W....	6:00AM	7:00PM	60	6/8/2022	6/8/2022	1	\$38	\$38
	3		..W....	10:00AM	3:00PM	60	6/8/2022	6/8/2022	1	\$38	\$38

Line 2 => News/Talk

DAY#7 **6/9/2022 To 6/9/2022** **TOT \$114.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	6/9/2022	6/9/2022	1	\$38	\$38
	2		...T...	6:00AM	7:00PM	60	6/9/2022	6/9/2022	1	\$38	\$38
	3		...T...	10:00AM	3:00PM	60	6/9/2022	6/9/2022	1	\$38	\$38

Line 2 => News/Talk

STATION: KQNA-AM	ORDER#: 3197179	DATE: 05/25/2022
MARKET: UM - Prescott Valley, AZ	AMOUNT: \$924.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 26	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:	SLS PH: 216-233-8181	
SALES OFFICE: PHILADELPHIA	SLS FAX:	
SALESPERSON: Linley Grande	AGY CLI:	CONTRACT # FOR INVOICING 4425875
SLS EMAIL: Linley.Grande@GenMediaPartners.com	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
AGENCY: MEDIA FINANCIAL SERVICES	AGY EST: 6449	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
ADVERTISER: One Nation		
PRODUCT: Est 6449 6/3-6/12 Arizona		
FLIGHT: 06-03-2022 TO 6/12/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
TOT # OF DAYS: 10		
PRIM. DEMO: Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 05/25/2022 14:41

DAY#8		6/10/2022 To 6/10/2022						TOT \$114.00		TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	6/10/2022	6/10/2022	1	\$38	\$38
	2		....F..	6:00AM	7:00PM	60	6/10/2022	6/10/2022	1	\$38	\$38
	3		....F..	10:00AM	3:00PM	60	6/10/2022	6/10/2022	1	\$38	\$38

Line 2 => News/Talk

DAY#9		6/11/2022 To 6/11/2022						TOT \$68.00		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	6/11/2022	6/11/2022	2	\$34	\$68

DAY#10		6/12/2022 To 6/12/2022						TOT \$52.00		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	6/12/2022	6/12/2022	2	\$26	\$52

TOTAL	Jun											Total
SPOT	26											26
CASH	924.00											924.00
TOTAL	924.00											924.00

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 Alexandria, VA 22313

Contact: Media Buyer

Phone number: 703-485-0004

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:

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

Date of election:


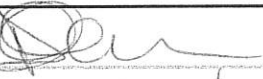
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Reconciliation Package

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: <u>Dian Tocker</u>
Date of Request to Purchase Ad Time: 1/3/2022	Date of Station Agreement to Sell Time: <u>5/25/22</u>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 6/2/22

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 #: <u>4425875</u>	Station Call Letters: <u>KQWA</u>	Date Received/Requested: <u>6/2/22</u>
Est. #: <u>6449</u>	Station Location: <u>Prescott AZ</u>	Run Start and End Dates: <u>6/3-6/19/22</u>

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.