

Dian Tucker <dian@kppv.com>

---

## IO for One Nation - SSN for KQNA

1 message

---

MediaDepartment@skyviewsat.com <MediaDepartment@skyviewsat.com>  
To: Dian@kppv.com

Wed, Aug 17, 2022 at 1:57 PM

Hello Dian Tucker

Skyview has units to place with you on KQNA  
Dates: 8/29/2022 - 9/11/2022  
Advertiser: One Nation - SSN  
Buy Summary: 7 ( +0NC) @ \$27.2

**Please click on the link (or copy and paste it into your web browser) to Accept the Insertion Order request**  
**<http://buymanager.skyviewnetworks.com/InsertionOrders/Insertionorders.aspx?id=7b66b4fd401a271a1c7224027ce111bc>**

Traffic Instructions to follow.

Thank you

**Spots to air inside Dbacks games.**

### Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience. Mimecast integrates email defenses with brand protection, security awareness training, web security, compliance and other essential capabilities. Mimecast helps protect large and small organizations from malicious activity, human error and technology failure; and to lead the movement toward building a more resilient world. To find out more, visit our website.

Skyview Networks  
 14605 North Airport Drive, Suite 370  
 Scottsdale, Arizona 85260  
 (480) 503-8700 - Main Office

Station Info: KQNA  
 Contact: Dian Tucker  
 Email: Dian@kppv.com

Date: 8/17/22  
 Phone: 928-445-8289  
 Fax:

Address: PO BOX 26523  
 Production: Dian Tucker  
 Prod. Email: mixproduction@cableon

Client: Skyview - One Nation - SSN

Campaign: 6682

Dates: 08/29/22 -09/11/22

**AZ Dbacks In Game :60**

Insertion Order # 2381-1275745

Length: 60

Daypart	Gross Rate	Net Rate	M	T	W	Th	F	Sa	Su	Notes
6:00 AM - 12:00 AM	\$32.00	\$27.20	X	X	X	X	X	X	X	

Flight	Paid	NC	
Week of 08/29/22	6	0	Tu-Sun 1x 8/30, 8/31, 9/1, 9/2, 9/3, 9/4
Week of 09/05/22	1	0	Mon only 1x 9/5
	<u>7</u>	<u>0</u>	<b>\$190.40</b>

**Spots to air inside Dbacks games.**

**Summary**

Total Spots: 7  
 Total Gross: **\$224.00**  
 Agency Discount: **\$33.60**  
**Total Net \$190.40**

Skyview Networks, as Agent for the Advertiser named above, has been authorized by the Advertiser to initiate and administer media placements on its behalf. All spots must run in accordance to the days and day parts listed above and must receive a fair and equitable rotation with a minimum 30-minute separation. No charge spots are guaranteed unless otherwise noted. Deductions will be made for underperformance and missing no charge spots. All make goods must be approved and must run within flight.

Invoices and affidavits are required for payment and must match exactly this Insertion Order. These documents are to be sent including: Advertiser, Insertion Order Number, Spot Titles, Dates and Times, immediately following the close of each broadcast month via email to Invoicing@skyviewsat.com in a .pdf, .doc. or .xls format, by fax to: 480-503-8745 or mailed to: Accounts Payable, Skyview Networks, 14605 N Airport Drive, #370, Scottsdale, AZ 85260.

**All invoices and affidavits must be received by Skyview Networks within ten (10) days of the broadcast month end. Payments to Station/Media Outlet will be sent upon receipt of Advertiser's payment to Skyview Networks. Skyview Networks assumes liability for unpaid balances due in the event of Advertiser default. The Station/Media Outlet is not authorized to implement this insertion order/schedule until Skyview Networks has received a signed copy acknowledging its receipt and acceptance of the schedule and conditions herein. Traffic instructions and audio will follow upon receipt of the signed insertion order.**

## 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@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:

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 Tucker</u>
Date of Request to Purchase Ad Time: 1/3/2022	Date of Station Agreement to Sell Time: <u>1/3/22</u>

**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 #: <u>2381-675745</u>	Station Call Letters: <u>KQWA</u>	Date Received/Requested: <u>8/17/22</u>
Est. #: <u>6682</u>	Station Location: <u>Prescott AZ</u>	Run Start and End Dates: <u>8/29-9/5/22</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.