



**\*\* PLEASE MAKE PAYMENTS TO:**

BUSTOS MEDIA HOLDINGS, LLC  
3222 S RICHEY AVE  
TUCSON, AZ 85713

## KVOI Order Confirmation

**OrderID: 0380-009**

Sponsor: ONE NATION  
Product: ONE NATION #4410209  
Estimate/PO: 6009  
AccountRep: Gen Media PHI  
BillingCycle: Broadcast Month  
InvoiceType: Times/Rates Affidavit  
Run Dates: 8/27/2021 - 9/2/2021  
Items Ordered: 25  
Ordered Amount: \$855.00

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

15070 726.75

**Scheduled Station(s): KVOI**  
**ONE NATION #4410209**

Printed 8/18/2021 4:28:10 PM

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 8/27/2021 - 9/2/2021	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	Spot			10	36.00	360.00
02 8/27/2021 - 9/2/2021	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot			10	31.50	315.00
03 8/27/2021 - 9/2/2021	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot			5	36.00	180.00
<b>Broadcast Month Projected Billing:</b>																	
Jul-21		0.00			Aug-21		171.00		Sep-21		684.00				Q3-2021		855.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

pd 8/27

MARKET: **KVOI** Tucson, AZ **# 3188585** **8-12-21**  
 REP: McGavren Guild Media **AMOUNT: \$855.00**  
**AGENCY:** MEDIA FINANCIAL SERVICES  
 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:** N/A  
**SLS EMAIL:** Linley.Grande@GenMediaPartners.com

**AGENCY:** MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4410209**  
**ADVERTISER:** One Nation **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** Est 6009 8/27-9/2 Arizona **AGY EST:** 6009  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com

**FLIGHT:** 08-27-2021 TO 9/2/2021 [X]Unwired [ ]Spot [ ]Mod  
**TOT # OF DAYS:** 7  
**PRIM. DEMO:** Adults 35+ [X]Cash [ ]Trade  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:** 08/12/2021 16:26

#### COMMENTS

[Rep Comment] 08/12/2021: New order. NAB to follow. Creative 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.

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.

DAY#1		8/27/2021 To 8/27/2021					TOT \$171.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/27/2021	8/27/2021	2	\$36	\$72
	2		....F..	10:00AM	3:00PM	60	8/27/2021	8/27/2021	2	\$31.50	\$63
	3		....F..	3:00PM	7:00PM	60	8/27/2021	8/27/2021	1	\$36	\$36

bf 8/11/8

<b>MARKET:</b>	Tucson, AZ	<b>AMOUNT:</b>	\$855.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	25		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4410209</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 6009 8/27-9/2 Arizona	<b>AGY EST:</b>	6009		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-27-2021 TO 9/2/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	08/12/2021 16:26

DAY#4		8/30/2021 To 8/30/2021					TOT \$171.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M . . . . .	6:00AM	10:00AM	60	8/30/2021	8/30/2021	2	\$36	\$72
	2		M . . . . .	10:00AM	3:00PM	60	8/30/2021	8/30/2021	2	\$31.50	\$63
	3		M . . . . .	3:00PM	7:00PM	60	8/30/2021	8/30/2021	1	\$36	\$36

DAY#5		8/31/2021 To 8/31/2021					TOT \$171.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T . . . . .	6:00AM	10:00AM	60	8/31/2021	8/31/2021	2	\$36	\$72
	2		. T . . . . .	10:00AM	3:00PM	60	8/31/2021	8/31/2021	2	\$31.50	\$63
	3		. T . . . . .	3:00PM	7:00PM	60	8/31/2021	8/31/2021	1	\$36	\$36

DAY#6		9/1/2021 To 9/1/2021					TOT \$171.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . W . . . .	6:00AM	10:00AM	60	9/1/2021	9/1/2021	2	\$36	\$72
	2		. . W . . . .	10:00AM	3:00PM	60	9/1/2021	9/1/2021	2	\$31.50	\$63
	3		. . W . . . .	3:00PM	7:00PM	60	9/1/2021	9/1/2021	1	\$36	\$36

<b>MARKET:</b>	Tucson, AZ	<b>AMOUNT:</b>	\$855.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	25		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4410209</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 6009 8/27-9/2 Arizona	<b>AGY EST:</b>	6009		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-27-2021 TO 9/2/2021	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	08/12/2021 16:26

DAY#7		9/2/2021 To 9/2/2021					TOT \$171.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	9/2/2021	9/2/2021	2	\$36	\$72
	2		...T...	10:00AM	3:00PM	60	9/2/2021	9/2/2021	2	\$31.50	\$63
	3		...T...	3:00PM	7:00PM	60	9/2/2021	9/2/2021	1	\$36	\$36

TOTAL	Aug	Sep												Total
SPOT	5	20												25
CASH	171.00	684.00												855.00
TOTAL	171.00	684.00												855.00

## Lupita Felix

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**From:** message\_bot@gotostrata.com  
**Sent:** Thursday, August 12, 2021 2:29 PM  
**To:** eddistel@bustosmedia.com; clgade@bustosmedia.com; lfelix@bustosmedia.com  
**Subject:** KVOI-AM has received a NEW order - One Nation

### **You have received a New Network order from RadioExchange.**

Station: KVOI-AM

Order #: 3188585

Contract #: 4410209

Flight: 8/27/2021-9/5/2021

Total Dollars/Spots: \$855.00/25

Advertiser: One Nation

Product: Est 6009 8/27-9/2 Arizona

Salesperson: Linley Grande

Phone: 216-233-8181

Office: PHILADELPHIA

Comment: New order. NAB to follow. Creative 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](mailto:lauren.welch@genmediapartners.com). Thanks!

PLEASE CLICK [HERE](https://radioexchange.gotostrata.com/RadioExchange/) AND LOGIN TO RADIO EXCHANGE TO GET YOUR ORDER OR GO TO <https://radioexchange.gotostrata.com/RadioExchange/>



# Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)



## Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)

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This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

**Please note:**

**You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.**

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit [education.nab.org](https://www.nab.org/education).

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit [nab.org/MemberTools](https://www.nab.org/MemberTools).

## 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

Prescription Drug Pricing



**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>Patty Ruiz</u>
Date of Request to Purchase Ad Time: 8/12/2021	Date of Station Agreement to Sell Time: <u>8-18-21</u>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: 8-18-2021

**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>380-009</u>	Station Call Letters: <u>KVOI</u>	Date Received/Requested: <u>8-18-2021</u>
Est. #: <u>6009</u>	Station Location: <u>Tucson AZ</u>	Run Start and End Dates: <u>8/27/21 - 9/2/21</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.

## Lupita Felix

---

**From:** Bustosmedia <eddistel@bustosmedia.com>  
**Sent:** Thursday, August 12, 2021 4:56 PM  
**To:** Lupita Felix  
**Subject:** Fwd: New One Nation Orders Sent - NAB Attached  
**Attachments:** image001.png; Untitled attachment 02469.htm; One Nation NAB 2021 - Prescription Drug Pricing.pdf; Untitled attachment 02472.htm

Although these are for One Nation; these orders are national. If you have any questions please let me know.

Edward C. Distell  
VP/Chief Revenue Officer  
Bustos Media Holdings, LLC  
5110 SE Stark Street  
Portland, OR 97215  
c 801.746.9991

Begin forwarded message:

**From:** Lauren Welch <lauren.welch@genmediapartners.com>  
**Date:** August 12, 2021 at 6:39:30 PM CDT  
**To:** Lauren Welch <lauren.welch@genmediapartners.com>  
**Subject:** New One Nation Orders Sent - NAB Attached

Good Evening All!

A little bit ago, we sent new orders for One Nation for the below states/estimates/flight dates.  
The NAB is attached. Payment and creative will be sent closer to each estimates start date.

8.20-8.26.21  
AZ EST 6008  
NV EST 6010  
NH EST 6012

8.27-9.2.21  
AZ EST 6009  
NV EST 6011  
NH EST 6013

If your station is set up in Radio Exchange, please login and confirm the orders electronically in the portal.  
If not, please reply to this email with your station call letters, to confirm receipt/acceptance of the order(s) for each estimate.

If you have already confirmed, thank you and please disregard! ☺

Let me know any issues/questions.  
Thanks for your help!

Lauren Welch  
Sales Support Coordinator  
Phone: (469) 525-6183  
[Lauren.Welch@GenMediaPartners.com](mailto:Lauren.Welch@GenMediaPartners.com)

## Lupita Felix

**From:** Lauren Welch <lauren.welch@genmediapartners.com>  
**Sent:** Thursday, August 26, 2021 7:41 AM  
**To:** Lauren Welch  
**Subject:** One Nation AZ Traffic for Est 6009  
**Attachments:** OneNation\_Trust-AZ\_60R.mp3

# 380 H

**Importance:** High

Good Morning!

Attached is your spot for the One Nation/Arizona Estimate 6009 to start airing tomorrow 8/27 thru 9/2. Starting Friday 8/27, all stations should run "Trust AZ" at 100% until further notice.

Payment is being processed via ACH to us today from the agency.  
As soon as we receive, our team will then dispense funds to individual stations.

**Please reply to confirm receipt of this spot and let me know any questions,**

Thanks and have a great day!

Lauren Welch

Sales Support Coordinator

Phone: (469) 525-6183

[Lauren.Welch@GenMediaPartners.com](mailto:Lauren.Welch@GenMediaPartners.com)



**Gen  
Media  
Partners**

Innovative. Evolved. Expanded.

McGraw-Hill Media | Local Focus Radio | Regional Reps | Tacher Radio Reps | GMPT Media  
Sun Broadcast Group | HARN Media Network | GLR Media Networks | MG Media | MG OOH | Sync Harmony

08/26/21

**Lupita Felix**

ONE NATION - 380

**Subject:** FW: GEN MEDIA PARTNERS VC\* sent you a payment

**From:** Chitra Gade [mailto:clgade@bustosmedia.com]  
**Sent:** Friday, August 27, 2021 8:04 AM  
**To:** Lupita Felix <lfelix@bustosmedia.com>  
**Subject:** Fwd: GEN MEDIA PARTNERS VC\* sent you a payment

Good morning Lupita!  
Please charge the card for your KVOI

Thank you,  
Chitra  
Sent from my iPhone

Begin forwarded message:

**From:** [donotreply@e-payable.com](mailto:donotreply@e-payable.com)  
**Date:** August 27, 2021 at 2:13:18 AM PDT  
**To:** [clgade@bustosmedia.com](mailto:clgade@bustosmedia.com)  
**Subject:** GEN MEDIA PARTNERS VC\* sent you a payment  
**Reply-To:** [donotreply@e-payable.com](mailto:donotreply@e-payable.com)



**Payer Information**

GEN MEDIA PARTNERS VC\*  
STE 903  
WEST PALM BEACH, FL 33401-2211

**To**

**Vendor Name:** Bustos Media Holdings  
**Vendor Id:** KVOI-AM

**Payment Advice Number:** 71854121630055554441

**Date:** 08/27/202

[Click here to obtain credit card details](#)

*(Note: In case the above link is not accessible, please type <https://e-receivable.com/vp/index.html> in your web browser and follow the on-screen instructions to obtain payment details. Your Vendor Id and the payment advice number are shown above.)*

#	Invoice Number	Invoice Date	Net Amount	Commission	Advertiser	Comments	Payment Number	Amount
1	6009	08/01/2021	145.35	21.80	ONE NATION	X	8704708	\$123.55



e-payable™

Account Details



Vendor Name	Bustos Media Holdings
Vendor ID	KVOI-AM
Client Name	GEN MEDIA PARTNERS VC*
Card Number	5598-021023-637074
Exp Date	02/22
CVV2	1009
Total Amount	\$617.74
Payment Advice Number	7185412163005554441

Important: This Payment Advice Expires On: 02/23/2022

**T5YS**

A Global Payments Company

## RECEIPT

### Bustos Media Holdings LLC

5110 SE Stark ST  
Portland, OR 97215  
US

**Merchant ID**

wfgbustos

### Return Codes

**Request ID**

6301123435216274403242

**Result Code**

SOK - Request was processed  
successfully.

**Authorization Code**

04014Q

**AVS Result**

Z - Partial match: street address  
does not match, but 5-digit postal  
code matches.

### Order Information

**Transaction Type**

Sale

**Transaction Date**

Aug 27 2021 05:59:03 PM PDT

**Authorization Date**

Aug 27 2021 05:59:03 PM PDT

**Subtotal Amount**

617.74 USD

**Total Amount : 617.74 USD**

### Customer Information

**Name**

BUSTOS MEDIA HOLDINGS

**Credit Card Type**

MasterCard

**Credit Card Number**

XXXX XXXX XXXX 1604

**Billing Address**

BUSTOS MEDIA HOLDINGS  
MEDIA FINANCIAL SERVICES -  
ONE NATION EST.6009  
1655 PALM BEACH LAKES BLVD  
SUITE 903  
WEST PALM BEACH , FL 33401  
US

Customer Copy

N9U1R5SPXDAO  
KVOI VISA



**\*\* PLEASE MAKE PAYMENTS TO:**

BUSTOS MEDIA HOLDINGS, LLC  
3222 S RICHEY AVE  
TUCSON, AZ 85713

# KVOI Invoice

Invoice ID: 21090144  
Invoice Date: 9/26/2021  
Account ID: 0380  
Order ID: 0380-009  
Account Rep: Gen Media PHI

Amount Due: \$237.26

Amount Paid: \_\_\_\_\_

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

Sponsor: ONE NATION / ONE NATION #4410209 for P.O./Estimate # 6009  
ONE NATION #4410209

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/30/2021	:60 Spot	11:19 AM	01:17 PM				2	31.50	63.00
8/30/2021	:60 Spot	07:51 AM	08:50 AM	06:20 PM			3	36.00	108.00
8/31/2021	:60 Spot	11:19 AM	01:17 PM				2	31.50	63.00
8/31/2021	:60 Spot	06:52 AM	07:52 AM	06:19 PM			3	36.00	108.00
9/1/2021	:60 Spot	11:19 AM	01:17 PM				2	31.50	63.00
9/1/2021	:60 Spot	07:33 AM	08:32 AM	03:17 PM			3	36.00	108.00
9/2/2021	:60 Spot	11:19 AM	01:17 PM				2	31.50	63.00
9/2/2021	:60 Spot	07:46 AM	08:33 AM	03:32 PM			3	36.00	108.00
20 Total Items							Total Cost:		\$684.00
							8/30/2021 PrePayment Applied Credit Card N96IRSSPXDA0:		-\$446.74
							Amount Due:		\$237.26

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

**Amount Due: \$237.26**