OTTUMWA RADIO 416 E MAIN OTTUMWA, IA 52501

Client:

ONE NATION

Order #:

3025-00012 KRKN - est #5364 IOWA - order #3173384 / cont #4381071

Description:

Date Entered:

6/15/2020

P.O.#:

Salesperson:

Goehring, Margie

Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

Media Financial Services 1655 PALM BEACH LAKES BLVD SUITE 903 WEST PALM BEACH, FL 33401

On-Air	Sche	dule
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		C ID-4- Ctation	Scheduled Time/Event	Repeated	Length	Oty	Rate	Total	M	Tu	W	<u>1n</u>	L	Sa	Su	
-	Start Date	End Date Station	06:00:00 to 10:00:00	CUSTOM	1:00	5	64.38	321.90	Υ	Υ	Υ	Υ	Υ	N	N	
1	7/7/2020	7/16/2020 KRKN-FM	00.00.00 to 10.00.00			3	64.38	193.14	0	1	0	1	1	0	0	
	7/7/2020 7/13/2020	7/12/2020 7/16/2020				2	64.38	128.76	1	0	1	0	0	0	0	
•		7/16/2020 KRKN-FM	10:00:00 to 15:00:00	CUSTOM	1:00	5	64.38	321.90	Υ	Υ	Υ	N	N	N	N	
2		***************************************				2	64.38	128.76	0	1	1	0	0	0	0	
	7/7/2020 7/13/2020					3	64.38	193.14	1	1	1	0	0	0	0	
	7710/2020		1 10-00-00	CUSTOM	1:00	5	64.38	321.90	N	Υ	Y	Y	Y	N	N	
3	7/7/2020	7/16/2020 KRKN-FM	15:00:00 to 19:00:00	COSTON	1.00		64.38	193.14	0	0	1	1	1	0	0	
	7/7/2020 7/13/2020					3 2	64.38	128.76	0	1	0	1	0	0	0	

Order Start Date: 7/7/2020

Order End Date: 7/16/2020

Spots: 15

**Total Charges: Combined Discounts:**  \$965.70 \$144.85

**Total Net:** 

\$820.85

### Projected Media Month/End-Of-Schedule Billing Totals for ONE NATION / 3025-00012:

July

2020

Spot Count 15 Gross Billing \$965.70

Combined Disc \$144.85

Net Billing \$820.85

Confirmed & Accepted for OTTUMWA RADIO By:

Accepted for Media Financial Services By:

STATION:

KRKN-FM

ORDER#: 3173384

DATE:

06/03/2020

MARKET:

UM - Eldon, IA

**AMOUNT:** \$965.70

MEDIA FINANCIAL SERVICES AGENCY:

REP:

Regional Reps Non-Rep

SPOTS: 15 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967 SLS FAX: N/A

SALESPERSON: SLS EMAIL:

SALES OFFICE:

Linley Grande Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4381071

ADVERTISER:

One Nation

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 5364 Iowa 7/7-7/16

**AGY EST: 5364** 

FLIGHT:

07-07-2020 TO 7/16/2020

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

10

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/03/2020 12:55

SEC. DEMO:

#### COMMENTS

[Rep Comment] 06/03/2020: New order. We will follow up just prior to the start of each estimate with new traffic and payment for each flight. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

All orders are placed daily. Spots cannot be moved from one day to the next without express written consent from the Buyer.

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.

				71710000				TOT \$128.76		TOTAL SPO	TS 2
DAY	#1 T. N.	SPT TYP	7/7/2020 To	START	END	LEN	START	STOP	SP/DY	RATE	TOTAL
MC	LIN	JI I I I I		man typinama kangi terunggan sa	TIME	00	7/7/2020	7/7/2020	4	\$64.38	\$64.38
	1		.T	~10:00AM	3:00PM		A Maria Carlo Carl	The second secon	1	\$64.38	\$64.38
	2		.T	- 6:00AM	10:00AM	60	7/7/2020	7/7/2020	Acceptable of the property of the second	401.00	

			7/8/2020 To	7/2/2020				TOT \$128.76		TOTAL SPO	TS 2
MC	#2 LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TOTAL
				40.00588	TIME 3:00PM	60	7/8/2020	7/8/2020	1	\$64.38	\$64.38
	1		W	-10:00AM	and the second s	anagente of regard growns in	and the second s	7/8/2020	1	\$64.38	\$64.38
	3		W	3:00PM	7:00PM	60	7/8/2020	110/2020	Anna de la companya del companya de la companya de la companya del companya de la	J.	

STATION:

KRKN-FM

ORDER#: 3173384

06/03/2020 DATE:

MARKET:

UM - Eldon, IA

**AMOUNT:** \$965.70

MEDIA FINANCIAL SERVICES AGENCY:

REP:

Regional Reps Non-Rep

SPOTS: 15

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA SALES OFFICE:

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 4381071

ADVERTISER:

One Nation

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 5364 Iowa 7/7-7/16

**AGY EST: 5364** 

FLIGHT:

07-07-2020 TO 7/16/2020

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 10

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/03/2020 12:55

SEC. DEMO:

				UN (2028				TOT \$128.76		TOTAL SPO	TS 2
DAY	#3		7/9/2020 To 7	1912020	and the second s	ny campana ny aona ny fivond	O TEA FOT	CTOP	SP/DY	RATE	TOTAL
MC	LN	SPT TYP	DAYS	START	END	LEN	START	3101	3) /01		and the language control of the language of th
economic scales of the second	Copy and the State of the State	The second secon	page of the desired of the company of the control o	6:00001	10:00AM	60	7/9/2020	7/9/2020	1	\$64.38	\$64.38
	2		T	6:00AM	10.0000	Control of the State of the Control			1	\$64.38	\$64.38
Carlo Service Contract	3			- 3:00PM	7:00PM	60	7/9/2020	7/9/2020	1	Ψ04.00	

			W140/0000 To	7/40/2020				TOT \$128.76		TOTAL SPO	TS 2
DAY!	H4 LN	SPT TYP	7/10/2020 To	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
And product to the latest				C-DOAM	10:00AM	60	7/10/2020	7/10/2020	1	\$64.38	\$64.38
Total Control of Contr	2		E	. O.UVAIVI	7:00PM			7/10/2020	1	\$64.38	\$64.38
	3		lF	- 3:00PM	7:00PW	00	III UIZUZO	and the state of t	In the Arthur American Company of the Company of th	-	

			714010000 T	~ 7/42/2020				TOT \$128.76		TOTAL SPO	TS 2
DAY	#7	The state of the s	7/13/2020 Te	1		LENI	START	STOP	SP/DY	RATE	TOTAL
МС	LN	SPT TYP	DAYS	START	TIME	LEN	SIANI	0.01		convention to the least of the	person of the second
gang op a til dag stade op av gandan		antigen the Section of the Commission Section (Section 1981) and the Commission of the	and the second section of the section of the second section of the second section of the second section of the	-10:00AM	3:00PM	60	7/13/2020	7/13/2020	deman	\$64.38	\$64.38
	1		M	TU.UUAIVI	J.001 W			7/13/2020	1	\$64.38	\$64.38
and the second second	2		M	- 6:00AM	10:00AM	60	7/13/2020	111312020			

STATION:

KRKN-FM

ORDER#: 3173384

DATE:

06/03/2020

MARKET:

UM - Eldon, IA

**AMOUNT: \$965.70** 

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

15 SPOTS:

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA SALES OFFICE:

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 4381071

ADVERTISER:

One Nation

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

**AGY EST: 5364** 

FLIGHT:

Est 5364 Iowa 7/7-7/16 07-07-2020 TO 7/16/2020

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

SEC. DEMO:

Adults 35+

10

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/03/2020 12:55

				7/4 4/2020				TOT \$128.76	. 1	TOTAL SPO	TS 2
DAY	#8		7/14/2020 To	111412020	response a resident and resident contract of the	apolytemic limit on a 160 per s	OTABT	STOP	SP/DY	RATE	TOTAL
MC	LN	SPT TYP	DAYS	START	END	LEN	START	3100	0175		the control of the same factor is a superior and company of the same
		a Science			1 11V1L	all consensus in Landon Street, and a second of the	AND DO DO	7/14/2020	1	\$64.38	\$64.38
il qui minimi mante i ma	1	A THE RESIDENCE AND A SECURITY OF THE PROPERTY	Т	10:00AM	3:00PM	60	7/14/2020	111412020		and the second	***
	1	and the second s		0.0001	7:00PM	60	7/14/2020	7/14/2020	1	\$64.38	\$64.38
	3		,T	3:00PM	7:00PW	00	1117/2020	A sound commence of the state of the same	and the second second	The same of the sa	seemy sold out on the second sold sold sold sold sold sold sold sol

		7/15/2020 To	7145/2020				TOT \$128.76		TOTAL SPO	TS 2
MC LN SF		DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		and the second s	40,00414		Color of the Charles of the Color of	7/15/2020	7/15/2020	1	\$64.38	\$64.38
1	· republication of the second of the second	W	10:00AM	propries de la maria de la	and the second second second	7/15/2020	7/15/2020	1	\$64.38	\$64.38
2	a potential format per and per a proper proper per can a CA	W	6:00AM	10:00AM	00	111012020			and the second	

				THEIRINA				TOT \$64.38	7	TOTAL SPO	TS 1
DAY#1	10		7/16/2020 To	111012020	and the second state of th			отоп	SP/DY	RATE	TOTAL
MC	LN	SPT TYP	DAYS	START END TIME	END TIME	LEN	START	STOP	SFIDI		
			The second secon	and the state of t	and proceedings and the second	00	7/40/0000	7/16/2020	1	\$64.38	\$64.38
	3		T	3:00PM	7:00PM	60	7/16/2020	111012020		and the second of the second o	S. S. Landard St. Co. St. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co

			-							y	and the second second	Total
TOTAL	Jul		And the second			 gargage of the design of the d				K1 1		15
SPOT	15				A constitution		a di salah samina di mananan saman an an ang ara		<u></u>	100		965.70
CASH	965.70	a constant		was a second								965.70
TOTAL	965 70							and the second			Page	3 of 3

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

	AGREEMENT FORM		
, One Nation	hereby request station time as	s follows: See <b>Order</b> for proposed	
I, Otto Manor	Invoice for actual schedule and charg	jes.	
Check one:	essage relating to any political matter of natio	nal importance" by referring to	
(1) a legally qualified car issue of public important	te (e.g., health care legislation, IRS tax code, etc.	c.); or (4) a political issue that is the	
only to a state or local is			
ALI	QUESTIONS/BLOCKS MUST BE (	OMPLETED	
tation time requested by:			
gency name: Main Street Media	Group		1000000 100000 100000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 1000
Address: PO Box 25093	702 495 0308	Email: info@msmg.tv	
Contact: Media Buyer	Phone number: 703-485-0398		ral
ommittees] with no acronyms;	entity's full legal name as disclosed to the name must match the sponsorship ID in ad)	:	
Name: One Nation	100 Warrenton VA 20486		The second secon
Address: 45 North Hill Drive, Suite	Phone number: 202-706-7051	Email: info@onenationamerica.org	
Contact: Jack Pandol	nce the time as paid for by such person or e	entity.	
· · · · · · · · · · · · · · · · · · ·	mombers of the executive committee and	the board of directors of other	
governing group(s) of the adve	Burchfield, Sally Vastola, Ken Cole		he
By signing below, advertiser/spo executive committee and board	onsor represents that those listed above are t I of directors or other governing group(s).		
	ate(s) or federal election, list ALL of the foll	owing: N/A	executors of the second se
Name(s) of every candidate re			
Office(s) sought by such cand	idate(s) (no acronyms or abbreviations):		
Date of election:		N/A	
Clearly identify <b>EVERY</b> politic ad (no acronyms); use separa	ral matter of national importance referred t te page if <mark>necessary:</mark>	o in the	
	ogram (PPP); S-53596 Safeguarding	Small Business	

### 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.

log deadlines oddined in the stations are	
Advertiser/Sponsor	Station Representative
Signature:	Signature: Nagal Dalvery
Name: Media Buyer, Main Street Media Group	Name: Waral Colhving
Date of Request to Purchase Ad Time: 6/1/2020	Date of Station Agreement to Sell Time: (013, 2020)
TO BE COMPLETED BY STATION ONLY	
Ad submitted to station?	Date ad received: (2) 2/2(2)
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 #:  V381071  Station Call Lette  KRK	N (e/c 2/doc)
Est. #: Station Location:	Run Start and End Dates:
Tax national issue ads only (not required for state/local issue ads):	

## 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.