

\* Yavapai Broadcasting Corporation  
 KVRD\*KKLD\*KQST\*KVNA\*KYBC  
 P.O. Box 187  
 Cottonwood, Arizona 86326  
 928-634-2286

Client: **One Nation / Skyview**  
 Order #: **6875-5**  
 Description: **Campaign 6455 / Insertion Order # 2386-1234648**  
 Date Entered: **6/14/2022**  
 P.O.#:  
 Salesperson: **Bessler, Jackie**  
 Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date Notary Req'd**  
 Phone/Fax: **480-503-8700**

Skyview Satellite Networks  
 Attn: Natalia Hipp  
 Accounts Payable  
 14605 N. Airport Drive Ste. 370  
 Scottsdale, Arizona 85260

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 6/27/2022	7/3/2022	KVNA-AM	D-Backs BB Game	Weekly	1:00	3	12.00	36.00	0	1	1	0	1	0	0

Order Start Date: 6/27/2022    Order End Date: 7/3/2022    Spots: 3

Total Charges: **\$36.00**  
 Combined Discounts: **\$5.40**  
 Adjusted Gross Billing: **\$30.60**  
 Total Sales Tax: **\$0.70**  
 Total Net: **\$31.30**

**Projected Media Month/End-Of-Schedule Billing Totals for One Nation / Skyview / 6875-5 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
July	2022	3	\$36.00	\$5.40	\$30.60
<b>Total:</b>		<b>3</b>	<b>\$36.00</b>	<b>\$5.40</b>	<b>\$30.60</b>

Confirmed & Accepted for \* Yavapai Broadcasting Corporation By: \_\_\_\_\_

Accepted for Skyview Satellite Networks By: \_\_\_\_\_

-----  
 Please Sign and Return One Copy

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

Station Info: KVNA Date: 6/14/22  
 Contact: Jackie Bessler; Mike Phone: 928-634-2286  
 Email: Jackie@myradioplac Fax: 928-634-2295

Address:  
 Production: Jackie Bessler; Mike  
 Prod. Email: Production@myradiopla

Client: Skyview - One Nation - SSN Campaign: 6455 Dates: 06/27/22 -07/03/22

**AZ Dbacks- In Game :60** Insertion Order # 2386-1234648  
**Length: 60**

Daypart	Gross Rate	Net Rate	M	T	W	Th	F	Sa	Su	Notes
6:00 AM - 12:00 AM	\$12.00	\$10.20	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Flight	Paid	NC	Notes
Week of 06/27/22	3	0	Must air 1x Tue, 1x Wed, 1x Fri
	3	0	\$30.60

**Summary**  
 Total Spots: 3  
 Total Gross: \$36.00  
 Agency Discount: \$5.40  
**Total Net \$30.60**

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.

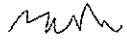
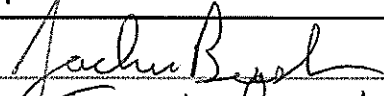
Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

<b>Station time requested by:</b>		
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
<b>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):</b>		
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.		
<b>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):</b>		
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).		
<b>If ad refers to a federal candidate(s) or federal election, list ALL of the following:</b>		<input checked="" type="checkbox"/> 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 <b>EVERY</b> political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:		<input type="checkbox"/> 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.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: Jackie Bessler
Date of Request to Purchase Ad Time: 1/3/2022	Date of Station Agreement to Sell Time: 6/14/22

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 6/14/22

**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>6875-5</u>	Station Call Letters: <del>KVNA</del> <u>KVNA Am</u>	Date Received/Requested: <u>6/14/22</u>
Est. #: <u>6455</u>	Station Location: <u>Flagstaff</u>	Run Start and End Dates: <u>6/27 - 7/3/22</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.