

7915-KRYK

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tammie Wingrove, 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: One Nation

Agency name: Mentzer Media Services

Address: 210 W Pennsylvania Ave, Ste. 250 Towson, MD 21204

Contact: Tammie Wingrove

Phone number: 410-825-7034

Email: twingrove@mentzermedia.com

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 Warrenton, VA 20186

Contact: Jack Pandol

Phone number: 202-559-6428

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.):

Executive Director/President: Steven Law

Board of Directors and Members of the Executive Committee: 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

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 One Nation	Station Representative
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Name: Carl FORTI	Name: C. David Leeds
Date of Request to Purchase Ad Time: 2/25/2020	Date of Station Agreement to Sell Time: 5/27/2020

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 #:	Station Call Letters: KOIN-KPOX-KRYK	Date Received/Requested: 5/27/2020
Est. #:	Station Location: HAUKE & Chino, MT	Run Start and End Dates: 6/23 - 7/2/2020

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.



New Media Broadcasters Inc.

2210 31st Street North

Havre MT 59501 US

Rep: C. David Leeds

Phone: 406 265-7841

email: c.david.leeds@nmbi.com

Sales Order

Advertiser: One Nation
Agency Name: Media Financial Services
Estimate # 7915
Fee Structure: Gross
Bill To: Agency
Contact: Roger Rafson
Address:
Phone: (412) 421-2600
Email : roger.rafson@GenMediaPartners.com
Agency: Yes
Co-op: No
Co-advertiser:
Affidavit Required: No
Billing notes:

Contract ID: C00033643
Quote date: 05/28/2020
Description: Est 7915 8/4-8/13 ONPMT
Revision description:
Product 1 Other
Product 2
Run Dates 08/04/2020 - 08/13/2020
Schedule: Broadcast
Stations: 92.5 KPOX-HD1 101.3 KRYK HD1 610 KOJM HD
Schedule Notes:

Payment type: Cash
Broadcast Cash: 1,753.20
NTR Cash: 0.00
Subtotal cash: 1,753.20
Broadcast/NTR Trade: 0.00
Gross Total: 1,753.20
Agency Commission: 262.98
Net Total: 1,490.22

Broadcast Schedule

Station	Daypart Time	Note	Length	Rate	Pmt	Start	End	Period	#Per	#Ads	ROS	M	T	W	R	F	S	U	T.Spots	\$
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Station	Daypart Time	Note	Length	Rate	Pmt	Start	End	Period	#Per	#Ads	ROS	M	T	W	R	F	S	U	T.Spots	\$
92.5 KPQX- HD1	Morning Drive 6A -10A		60	19.35	Cash	08/04/2020	08/07/2020	none	0	0	No	0	1	2	1	1	0	0	5	96.75
92.5 KPQX- HD1	Morning Drive 6A -10A		60	16.45	Cash	08/08/2020	08/09/2020	none	0	0	No	0	0	0	0	0	1	1	2	32.90
92.5 KPQX- HD1	Morning Drive 6A -10A		60	19.35	Cash	08/10/2020	08/13/2020	none	0	0	No	1	1	2	1	0	0	0	5	96.75
92.5 KPQX- HD1	Midday 10A - 3P		60	16.45	Cash	08/04/2020	08/13/2020	none	0	0	No	1	1	1	1	1	1	1	10	164.50
92.5 KPQX- HD1	Afternoon Drive 3P - 7P		60	19.35	Cash	08/04/2020	08/07/2020	none	0	0	No	0	1	1	2	1	0	0	5	96.75
92.5 KPQX- HD1	Afternoon Drive 3P - 7P		60	19.35	Cash	08/10/2020	08/13/2020	none	0	0	No	2	1	1	1	0	0	0	5	96.75
101.3 KRYK HD1	Morning Drive 6A -10A		60	19.35	Cash	08/04/2020	08/07/2020	none	0	0	No	0	1	2	1	1	0	0	5	96.75
101.3 KRYK HD1	Morning Drive 6A -10A		60	16.45	Cash	08/08/2020	08/09/2020	none	0	0	No	0	0	0	0	0	1	1	2	32.90
101.3 KRYK HD1	Morning Drive 6A -10A		60	19.35	Cash	08/10/2020	08/13/2020	none	0	0	No	1	1	2	1	0	0	0	5	96.75
101.3 KRYK HD1	Midday 10A - 3P		60	16.45	Cash	08/04/2020	08/13/2020	none	0	0	No	1	1	1	1	1	1	1	10	164.50

Station	Daypart Time	Note	Length	Rate	Pmt	Start	End	Period	#Per	#Ads	ROS	M	T	W	R	F	S	U	I.Spots	\$
101.3 KRYK HD1	Afternoon Drive 3P - 7P		60	19.35	Cash	08/04/2020	08/07/2020	none	0	0	No	0	1	1	2	1	0	0	5	96.75
101.3 KRYK HD1	Afternoon Drive 3P - 7P		60	19.35	Cash	08/10/2020	08/13/2020	none	0	0	No	2	1	1	1	0	0	0	5	96.75
610 KOJM HD	Morning Drive 6A -10A		60	19.35	Cash	08/04/2020	08/07/2020	none	0	0	No	0	1	2	1	1	0	0	5	96.75
610 KOJM HD	Morning Drive 6A -10A		60	16.45	Cash	08/08/2020	08/09/2020	none	0	0	No	0	0	0	0	0	1	1	2	32.90
610 KOJM HD	Morning Drive 6A -10A		60	19.35	Cash	08/10/2020	08/13/2020	none	0	0	No	1	1	2	1	0	0	0	5	96.75
610 KOJM HD	Midday 10A - 3P		60	16.45	Cash	08/04/2020	08/13/2020	none	0	0	No	1	1	1	1	1	1	1	10	164.50
610 KOJM HD	Afternoon Drive 3P - 7P		60	19.35	Cash	08/04/2020	08/07/2020	none	0	0	No	0	1	1	2	1	0	0	5	96.75
610 KOJM HD	Afternoon Drive 3P - 7P		60	19.35	Cash	08/10/2020	08/13/2020	none	0	0	No	2	1	1	1	0	0	0	5	96.75
Totals												12	15	21	18	9	6	6	96	1,753.20

Terms & Conditions

In implementing this contract, the parties shall not engage in any discrimination based upon race, ethnicity, religion, national origin, format or similar matters as prohibited by the FCC in its Report and Order re: Diversification of Ownership on the Broadcasting Service (12 FCC Rcd 5922, paragraphs 49-50 (March 5, 2008)).

Statement of Added Value: Added Value digital venues include our Web Sites Streaming Audio, Mobile Apps Streaming Audio, Amazon Smart Speakers Streaming Audio and DTS Connected Car Streaming Audio for each Radio station included in your investment. We electronically reconcile our On-Air logs to the nanosecond. Consequently, and given the delays inherent with the internet, all audio ads that air on our terrestrial broadcast Radio stations also air on our Streaming Audio players within 10 minutes of the stated invoice times.

NMB "Value Add" for Radio stations KOJM, KPQX and KRYK involves Streaming Audio via Smart Speakers, Mobile apps, Web sites, Smartphones and Tablets, and broadcast HD Radio (Total Audience Participation) for all Radio stations included in your ad buy. We heavily cross promote all venues that engage our audience with various media outlets and research shows audience engagement is predominately among people within our market and includes local news, local sports stories and scores, local weather, and "live" local coverage of ballgames, contest information, etc. Website URL's for the streaming players are kojv.com, kpqx.com and kryk.com. Mobile Apps for the Apple and Android OS Smart phones and Tablets can be downloaded from the Apple Store and Google Play by searching the call letters KOJM, KPQX and KRYK. Your audio is also prevalent in this market with our Smart Speakers skills for Amazon Alexa, Sonos, Xperi, and coming soon to Google. HD Radio involves terrestrial digital broadcast and we now offer the DTS Connected Car. Your audio airs on all these digital venues at no additional charge as part of our added value proposition!

Broadcast, HD, Internet, Mobile and Voice ... all for the same price! We broadcast pure digital HD Radio, both AM and FM. Flash! KOJM is also simulcast on FM 98.3 and multicast on KPQX HD3 (Digital Channel 3).

Additionally, Montana is an outdoor state and weekend audiences are as important as weekdays ... 87% of the population possess a hunting and/or fishing license. Our lawyers have advised against Bonus Ads as a result of actions by members Congress to incorporate bonus in the calculation for Lowest Unit Charge all year, not just the political window. At this time, the FCC does not control streaming via the internet as they do our broadcast licenses, so we can offer Value Add via digital venues with no recrimination from the political system

Special Terms & Conditions

Client signature: _____

Print Name: _____

Title: _____

Date: _____

Company signature: _____

Print Name: _____

Title: _____

Date: _____

STATION:	KRYK-FM	ORDER#:	3173207	DATE:	05/27/2020
MARKET:	UM - Chinook, MT	AMOUNT:	\$584.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4380690
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7915 8/4-8/13 ONPMT	AGY EST:	7915		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/13/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/27/2020 09:20

COMMENTS

[Rep Comment] 05/27/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. MFS WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AS SOON AS POSSIBLE.****

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.

DAY#1		8/4/2020 To 8/4/2020					TOT \$55.15		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	8/4/2020	8/4/2020	1	\$19.35	\$19.35
	2		.T.....	10:00AM	3:00PM	60	8/4/2020	8/4/2020	1	\$16.45	\$16.45
	3		.T.....	3:00PM	7:00PM	60	8/4/2020	8/4/2020	1	\$19.35	\$19.35

STATION:	KRYK-FM	ORDER#:	3173207	DATE:	05/27/2020
MARKET:	UM - Chinook, MT	AMOUNT:	\$584.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4380690
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7915 8/4-8/13 ONPMT	AGY EST:	7915		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/13/2020	<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:	05/27/2020 09:20

DAY#2		8/5/2020 To 8/5/2020					TOT \$74.50		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/5/2020	8/5/2020	2	\$19.35	\$38.70
	2		..W....	10:00AM	3:00PM	60	8/5/2020	8/5/2020	1	\$16.45	\$16.45
	3		..W....	3:00PM	7:00PM	60	8/5/2020	8/5/2020	1	\$19.35	\$19.35

DAY#3		8/6/2020 To 8/6/2020					TOT \$74.50		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/6/2020	8/6/2020	1	\$19.35	\$19.35
	2		...T...	10:00AM	3:00PM	60	8/6/2020	8/6/2020	1	\$16.45	\$16.45
	3		...T...	3:00PM	7:00PM	60	8/6/2020	8/6/2020	2	\$19.35	\$38.70

DAY#4		8/7/2020 To 8/7/2020					TOT \$55.15		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	8/7/2020	8/7/2020	1	\$19.35	\$19.35
	2		....F..	10:00AM	3:00PM	60	8/7/2020	8/7/2020	1	\$16.45	\$16.45
	3		....F..	3:00PM	7:00PM	60	8/7/2020	8/7/2020	1	\$19.35	\$19.35

STATION:	KRYK-FM	ORDER#:	3173207	DATE:	05/27/2020
MARKET:	UM - Chinook, MT	AMOUNT:	\$584.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4380690
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7915 8/4-8/13 ONPMT	AGY EST:	7915		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/13/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/27/2020 09:20

DAY#5		8/8/2020 To 8/8/2020					TOT \$32.90		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	10:00AM	60	8/8/2020	8/8/2020	1	\$16.45	\$16.45
	5		.....S.	10:00AM	3:00PM	60	8/8/2020	8/8/2020	1	\$16.45	\$16.45

DAY#6		8/9/2020 To 8/9/2020					TOT \$32.90		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	6		.....S	6:00AM	10:00AM	60	8/9/2020	8/9/2020	1	\$16.45	\$16.45
	7		.....S	10:00AM	3:00PM	60	8/9/2020	8/9/2020	1	\$16.45	\$16.45

DAY#7		8/10/2020 To 8/10/2020					TOT \$74.50		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/10/2020	8/10/2020	1	\$19.35	\$19.35
	2		M.....	10:00AM	3:00PM	60	8/10/2020	8/10/2020	1	\$16.45	\$16.45
	3		M.....	3:00PM	7:00PM	60	8/10/2020	8/10/2020	2	\$19.35	\$38.70

STATION:	KRYK-FM	ORDER#:	3173207	DATE:	05/27/2020
MARKET:	UM - Chinook, MT	AMOUNT:	\$584.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		Invoices@MediaFinancial.com
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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4380690
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7915 8/4-8/13 ONPMT	AGY EST:	7915		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/13/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/27/2020 09:20

DAY#8		8/11/2020 To 8/11/2020					TOT \$55.15		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	8/11/2020	8/11/2020	1	\$19.35	\$19.35
	2		.T.....	10:00AM	3:00PM	60	8/11/2020	8/11/2020	1	\$16.45	\$16.45
	3		.T.....	3:00PM	7:00PM	60	8/11/2020	8/11/2020	1	\$19.35	\$19.35

DAY#9		8/12/2020 To 8/12/2020					TOT \$74.50		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/12/2020	8/12/2020	2	\$19.35	\$38.70
	2		..W....	10:00AM	3:00PM	60	8/12/2020	8/12/2020	1	\$16.45	\$16.45
	3		..W....	3:00PM	7:00PM	60	8/12/2020	8/12/2020	1	\$19.35	\$19.35

DAY#10		8/13/2020 To 8/13/2020					TOT \$55.15		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	8/13/2020	8/13/2020	1	\$19.35	\$19.35
	2		...T...	10:00AM	3:00PM	60	8/13/2020	8/13/2020	1	\$16.45	\$16.45
	3		...T...	3:00PM	7:00PM	60	8/13/2020	8/13/2020	1	\$19.35	\$19.35

STATION:	KRYK-FM	ORDER#:	3173207	DATE:	05/27/2020
MARKET:	UM - Chinook, MT	AMOUNT:	\$584.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
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SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4380690
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7915 8/4-8/13 ONPMT	AGY EST:	7915		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/13/2020	<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:	05/27/2020 09:20

TOTAL	Aug														Total
SPOT	32														32
CASH	584.40														584.40
TOTAL	584.40														584.40



2210 31st Street N
Havre, MT 59501

KRYK 101.3 FM Order Confirmation

OrderID: 72325-004

Sponsor: One Nation
Product: One Nation-Est 7915 08/4-08/13 ONPMT
Estimate/PO: 7915
AccountRep: David Leeds
BillingCycle: Broadcast Month
InvoiceType: Times/Rates
Run Dates: 8/4/2020 - 8/13/2020
Items Ordered: 32
Ordered Amount: \$584.40
-Agency Commission: -\$87.66
Net Amount: \$496.74

MEDIA FINANCIAL SERVICES

Scheduled Station(s): KOJM 610 AM / KPQX 92.5 FM / KRYK 101.3 FM *** Only KRYK 101.3 FM schedule on this
One Nation-Est 7915 08/4-08/13 ONPMT

Printed 6/4/2020 4:12:34 PM

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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 8/4/2020 - 8/7/2020	All Weeks	06:00 AM - 10:00 AM		1	2	1	1			5	:60	Spot	CM		5	19.35	96.75
02 8/10/2020 - 8/13/2020	All Weeks	06:00 AM - 10:00 AM	1	1	2	1				5	:60	Spot	CM		5	19.35	96.75
03 8/8/2020 - 8/9/2020	All Weeks	06:00 AM - 10:00 AM						1	1	2	:60	Spot	CM		2	16.45	32.90
04 8/4/2020 - 8/13/2020	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1	1	1	7	:60	Spot	CM		10	16.45	164.50
05 8/4/2020 - 8/7/2020	All Weeks	03:00 PM - 07:00 PM	0	1	1	2	1	0	0	5	:60	Spot	CM		5	19.35	96.75
06 8/10/2020 - 8/13/2020	All Weeks	03:00 PM - 07:00 PM	2	1	1	1		0	0	5	:60	Spot	CM		5	19.35	96.75

Broadcast Month Projected Billing:

Jul-20	0.00	Aug-20	584.40	Sep-20	0.00	Q3-2020	584.40
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Confirmed Correct; Payment Guaranteed

Accepted for KRYK 101.3 FM