OTTUMWA RADIO 416 E MAIN OTTUMWA, IA 52501 Client:

ONE NATION

Order #:

3025-00009 KKSI - 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 S	chedule
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			C) 1 1 1 2 2 1 1 2 2 1 1 2 2 1 2 2 2 2 2	Donasted	Length	Oty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
7	Start Date	End Date Station 7/16/2020 KKSI-FM	Scheduled Time/Event 06:00:00 to 10:00:00	Repeated CUSTOM	1:00	5	64.38	321.90	N	Υ	Υ	Υ	Υ	N	N	
1	7/7/2020		08.00.00 10 10.00.00	00010111		3	64.38	193.14	0	0	1	1	1	0	0	
	7/7/2020 7/13/2020	7/12/2020 7/16/2020				2	64.38	128.76	0	1	0	1	0	0	0	
		7/16/2020 KKSI-FM	10:00:00 to 15:00:00	CUSTOM	1:00	5	64.38	321.90	Υ	Υ	Υ	Υ	N	N	N	
2			10100100			2	64.38	128.76	0	1	0	1	0	0	0	
	7/7/2020 7/13/2020	7/12/2020 7/16/2020				3	64.38	193.14	1	0	1	1	0	0	0	
3		7/16/2020 KKSI-FM	15:00:00 to 19:00:00	CUSTOM	1:00	5	64.38	321.90	Υ	Υ	Υ	N	N	N	N	
0						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	

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 / 3025-00009 :

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:

KKSI-FM

ORDER#: 3173384

DATE:

06/03/2020

MARKET:

UM - Eddyville, IA

AMOUNT: \$965.70

MEDIA FINANCIAL SERVICES AGENCY:

REP:

Regional Reps Non-Rep

15 SPOTS:

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4381071

AGENCY: 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

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;

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.

				-1710000				TOT \$128.76	TOTAL SPOTS 2			
just his birase reserve	AC LN SPT TYP		7/7/2020 To	START	END	LEN	START	STOP	SP/DY	RATE	TOTAL	
MC	AC LN	SPTTYP	DATO		TIME	Water and the second	7/7/2020	7/7/2020	1	\$64.38 \$64	\$64.38	
NAME NAMED TO THE PARTY	1		.T	- 3:00PM	7:00PM	60	Commission of the control of the second of t			\$64.38	\$64.38	
	2		****	_10:00AM	3:00PM	60	7/7/2020	7/7/2020	And the second second second second	\$04.30	ψ01.00	

			710 2000 To	71012020			TOT \$128.76		TOTAL SPOTS 2		
DAY	#2	SPT TYP	7/8/2020 To	START	END	LEN	START	STOP	SP/DY	RATE	TOTAL
IVI C	MC LN	JF I I I I		0.0004	7:00PM	60	7/8/2020	7/8/2020	1	\$64.38	\$64.38
	1	main makes the construction of the constructio	W	3:00PM		April American Constitution (American	7/8/2020	7/8/2020	1	\$64.38	\$64.38
	3		W	6:00AM	10:00AM	60	11012020	and the second of the second o	And the second	Andrew Control (State Control of State Control of Contr	no 1 of 4

KKSI-FM

ORDER#: 3173384

DATE:

06/03/2020

MARKET:

UM - Eddyville, IA

AMOUNT: \$965.70

AGENCY:

REP:

Regional Reps Non-Rep

SPOTS: 15 MEDIA FINANCIAL SERVICES 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:

			WIG IGAGO To	7/0/2020				TOT \$128.76		TOTAL SPO	rs 2
MC	#3 LN	SPT TYP	7/9/2020 To	START	END	LEN	START	STOP	SP/DY	RATE	TOTAL
IVIC					TIME	60	7/9/2020	7/9/2020	1	\$64.38	\$64.38
	2	Service Constitution of the Constitution of th	* * * * * *	-10:00AM		and the second second	Construction of Construction Co	7/9/2020	1	\$64.38	\$64.38
	3		T	- 6:00AM	10:00AM	60	7/9/2020	TIVIEVE	An experience of the second	Lister Commence of the Commenc	

			7/40/0000 To	7/40/2020				TOT \$64.38	٦	TOTAL SPO	TS 1
DAY#	4		7/10/2020 To	111012020	and the second second second second	man and a second	AND A CAMPAGE AND ASSESSMENT OF THE PROPERTY OF THE PARTY	STOP	SP/DY	RATE	TOTAL
MC	LN	SPT TYP	DAYS	START	END	LEN	START	5101	SEIDT	11/11/	
			F	6:00AM	10:00AM	60	7/10/2020	7/10/2020	1	\$64.38	\$64.38

		711010000 Ta	714212020				TOT \$128.76		TOTAL SPO	rs 2
7 LN	SPT TYP	DAYS	START	END		START	protection of the second section of the section	SP/DY	RATE	TOTAL
AC LN			2:00PM			7/13/2020	7/13/2020	1	\$64.38	\$64.38
1		M		and the second property of the contract of the		and the second s	7/13/2020	1	\$64.38	\$64.38
The state of the s	LN 1	(Control Management Control of Co	LN SPTTYP DAYS 1 M	LN SPTTYP DAYS START 1 M 3:00PM	LN SPT TYP DAYS START END TIME 1 M - 3:00PM 7:00PM 40:00AM 3:00PM	LN SPT TYP DAYS START END LEN TIME 1 M 3:00PM 7:00PM 60	T/13/2020 16 //13/2020 LN SPT TYP DAYS START END LEN START 1 M 3:00PM 7:00PM 60 7/13/2020	T/13/2020 16 //13/2020 LN SPT TYP DAYS START END LEN START STOP 1 M 3:00PM 7:00PM 60 7/13/2020 7/13/2020 10:00AM 3:00PM 60 7/13/2020 7/13/2020	T/13/2020 To 7/13/2020 LN SPT TYP DAYS START END LEN START STOP SP/DY TIME 1 M 3:00PM 7:00PM 60 7/13/2020 7/13/2020 1	T/13/2020 16 //13/2020 LN SPT TYP DAYS START END LEN START STOP SP/DY RATE 1 M 3:00PM 7:00PM 60 7/13/2020 7/13/2020 1 \$64.38

KKSI-FM

ORDER#: 3173384

DATE:

06/03/2020

MARKET:

UM - Eddyville, IA

AMOUNT: \$965.70

MEDIA FINANCIAL SERVICES AGENCY:

REP:

Regional Reps Non-Rep

SPOTS: 15

Invoices@MediaFinancial.com

MOD: SALES OFFICE: Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON: SLS EMAIL:

Linley Grande

SLS FAX: N/A

Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4381071

ADVERTISER:

One Nation

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

FLIGHT:

AGENCY:

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

AGY EST: 5364 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 06/03/2020 12:55

								TOT \$128.76	1	TOTAL SPO	rs 2
DAY	18		7/14/2020 To	7/14/2020	AND		elementaristics produces problems for the strength memory of the color of the color	STOP	SP/DY	RATE	TOTAL
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	3101	01101		and the state of t
IVISA		And the second s			111417		- W.	7/14/2020	1	\$64.38	\$64.38
-		Control of the Contro	m	- 3:00PM	7:00PM	60	7/14/2020	1/14/2020	A Commence of the Commence of		+
	1		1.1	Accompanies and accompanies for a position of the position of the contract of		00	7/4/10000	7/14/2020	1	\$64.38	\$64.38
	3		T	- 6:00AM	10:00AM	60	7/14/2020	[//]-T/A_O.m.o	Lugar, communication and appear	man company of the second seco	

				-14-510-000			TOT \$128.76	TOTAL SPOTS 2				
DAY#	9		7/15/2020 To	The second section of the second section is a second section of the	and the second s	and the second	START	STOP	SP/DY	RATE	TOTAL	
MC	LN	SPT TYP	DAYS	START	TIME	LEN	SIARI	0.0.			And the second s	
The second secon	Action (1) The property and action (1) Special and Application (1)	And the second of the second o	0.00004		Commission of the Commission	7/15/2020	7/15/2020	1	\$64.38	\$64.38		
	1		W	- 3:00PM	7.00FW		1710120	(No. 1) the second second of the second seco	1	\$64.38	\$64.38	
AND THE PROPERTY OF THE PERSON	2	400 May 400 May 100 Ma	W	-10:00AM	3:00PM	60	7/15/2020	7/15/2020	1	ψ01.00	acceptance of the second of th	

				m14010000				TOT \$128.76	TOTAL SPOTS 2			
DAY	10	and agreement of the contract	7/16/2020 To	and the second s	FAID	LEN	START	STOP	SP/DY	RATE	TOTAL	
MC	LN	SPT TYP	DAYS	START	TIME	LEN	STAIN	Security Control of the Control of t	and the second of the second o	and the contract of the Contra	204.20	
processor and another section of	in the second second	The state of the s		-10:00AM	3:00PM	60	7/16/2020	7/16/2020	1	\$64.38	\$64.38	
	2		T	and the second s		ergramethy Mitchistory and controller	A character and analysis for the control of purpose and a second control of the	7/16/2020	1	\$64.38	\$64.38	
	3	A cological and department and the department of	T	- 6:00AM	10:00AM	60	7/16/2020	1/10/2020	Many transcription of the Mon	I management		

KKSI-FM

ORDER#: 3173384

DATE:

06/03/2020

MARKET:

UM - Eddyville, IA

AMOUNT: \$965.70

AGENCY:

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SPOTS: 15 MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

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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

PRIM. DEMO:

TOT # OF DAYS: 10 Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 06/03/2020 12:55

	and the second second second second second second	Tota
TOTAL	Jul	11
SPOT	15	985.7
CASH	965.70	965 7
TOTAL	965.70	The second secon

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 the	
Advertiser/Sponsor	Station Representative
Signature:	Signature: Mage Solnring
Name: Media Buyer, Main Street Media Group	Name: Marcyl Colhing
Date of Request to Purchase Ad Time: 6/1/2020	Date of Station Agreement to Sell Time: 6/3,2020
TO BE COMPLETED	D BY STATION ONLY
Ad submitted to station?	Date ad received: 6/22/2020
Note: Must have separate PB-19 forms for each version	
If only one officer, executive committee member or direction writing if there are any other officers, executive committed update this form if additional officers, members or directors.	or is listed above, station should ask the advertiser/sponsor tee members or directors, maintain records of inquiry and rs are provided.
Disposition: Accepted Accepted IN PART (e.g., ad not received to determin Rejected – provide reason:	e content)*
*Upload partially accepted form, then promptly upload upda	ated final form when complete.
Date and nature of follow-ups, if any:	
Contract #: 438/07/ Station Call Letter Est. #: 5364 Station Location:	Date Received/Requested: On KKS Date Received/Requested: Run Start and End Dates:
For national issue ads only (not required for state/loca	l 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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

	AGREEMENT FORM	
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 messa (1) a legally qualified candid issue of public importance (e subject of controversy or dis Ad does NOT communicate only to a state or local issue	ge relating to any political matter of nationate for federal office; (2) an election to federal, health care legislation, IRS tax code, etconsion at the national level. The a message relating to any political matters.	nal importance" by referring to leral office; (3) a national legislative); or (4) a political issue that is the r of national importance (e.g., relates
ALL Q	UESTIONS/BLOCKS MUST BE C	OMPLETED
Station time requested by:		
Agency name: Main Street Media Grou	p	
Address: PO Box 25093	700 405 0209	Email: info@msmg.tv
Contact: Media Buyer	Phone number: 703-485-0398	
Name: One Nation	e must match the sponsorship to in ea,	ederal Election Commission [for federal
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.		
Board Members: Bobby Burd	mbers of the executive committee and in represents that those listed above are the executive committee and in represents that those listed above are the executive execution arounds.	
executive committee and board of d	irectors of other governing group(s).	21/4
If ad refers to a federal candidate(s) or federal election, list ALL of the following:		
Name(s) of every candidate referre	ed to:	
Office(s) sought by such candidate(s) (no acronyms or abbreviations):		
Date of election:		NI/A
Clearly identify EVERY political manad (no acronyms); use separate pa	atter of national importance referred to ge if necessary:	in the N/A