STATION: MARKET:

KQNA-AM

UM - Prescott Valley, AZ

ORDER#: 3185039 **AMOUNT:** \$1,056.00 DATE:

05/10/2021

REP:

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE: SALESPERSON: **PHILADELPHIA**

Linley Grande

SLS PH: 216 535 3967

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4405374

ADVERTISER:

One Nation

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

AGY EST: 5949

Invoices@MediaFinancial.com

FLIGHT:

Est 5949 Arizona 5.11-5.20 05-11-2021 TO 5/20/2021

[X]Unwired []Spot []Mod

TOT # OF DAYS:

Adults 35+

10

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/10/2021 10:22

PRIM. DEMO:

SEC. DEMO:

COMMENTS

[Rep Comment] 05/10/2021: New URGENT order. Nab to follow. Creative will be sent later this afternoon. Please confirm ASAP TODAY 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.

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

5/11/2021 To 5/11/2021

TOT \$132.00

TOTAL SPOTS 4

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	3:00PM	7:00PM	60	5/11/2021	5/11/2021	1	\$33	\$33
	2		.T	10:00AM	3:00PM	60	5/11/2021	5/11/2021	1	\$33	\$33
	3		.T	6:00AM	10:00AM	60	5/11/2021	5/11/2021	2	\$33	\$66

5/12/2021 To 5/12/2021

TOT \$132.00

TOTAL SPOTS 4

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	3:00PM	7:00PM	60	5/12/2021	5/12/2021	1	\$33	\$33
	2		W	10:00AM	3:00PM	60	5/12/2021	5/12/2021	1	\$33	\$33
	3		W	6:00AM	10:00AM	60	5/12/2021	5/12/2021	2	\$33	\$66 age 1 of 4

STATION:

KQNA-AM

ORDER#: 3185039

DATE:

05/10/2021

MARKET: REP:

UM - Prescott Valley, AZ

AMOUNT: \$1,056.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 32

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4405374

ADVERTISER:

One Nation

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

AGY EST: 5949

2

\$33

\$66

FLIGHT:

Est 5949 Arizona 5.11-5.20 05-11-2021 TO 5/20/2021

...T...

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

10 Adults 35+

[X]Cash []Trade

PRIM. DEMO: SEC, DEMO:

3

SPOT TYPE:

LAST SENT: 05/10/2021 10:22

DAY#	3		5/13/2021 To 5/	13/2021		TOT \$132.00			TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	3:00PM	7:00PM	60	5/13/2021	5/13/2021	1	\$33	\$33
	2		T	10:00AM	3:00PM	60	5/13/2021	5/13/2021	1	\$33	\$33

60 5/13/2021

5/13/2021

10:00AM

6:00AM

DAY	4 4		5/14/2021 To	5/14/2021				TOT \$132.00	•	TOTAL SPO	ITS 4
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	3:00PM	7:00PM	60	5/14/2021	5/14/2021	1	\$33	\$33
	2		F	10:00AM	3:00PM	60	5/14/2021	5/14/2021	1	\$33	\$33
,	3		F	6:00AM	10:00AM	60	5/14/2021	5/14/2021	2	\$33	\$66

DAY	‡7		5/17/2021 To 5	/17/2021				TOT \$132.00)	TOTAL SP	OTS 4
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	3:00PM	7:00PM	60	5/17/2021	5/17/2021	1	\$33	\$33
	2		М	10:00AM	3:00PM	60	5/17/2021	5/17/2021	1	\$33	\$33
	3		М	6:00AM	10:00AM	60	5/17/2021	5/17/2021	2	\$33	\$66

STATION:

KQNA-AM

UM - Prescott Valley, AZ

AMOUNT: \$1,056.00

ORDER#: 3185039

DATE:

05/10/2021

MEDIA FINANCIAL SERVICES

MARKET:

SPOTS: 32

AGENCY:

REP: MOD: Regional Reps Non-Rep

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last:

PHILADELPHIA

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 4405374

ADVERTISER:

One Nation

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

AGY EST: 5949

Invoices@MediaFinancial.com

Est 5949 Arizona 5.11-5.20

FLIGHT:

05-11-2021 TO 5/20/2021

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM, DEMO:

10 Adults 35+

[X]Cash []Trade **SPOT TYPE:**

LAST SENT: 05/10/2021 10:22

SEC. DEMO:

DAY#8 5/18/2021 To 5/18/2021

TOT \$132.00 TOTAL SPOTS 4

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	3:00PM	7:00PM	60	5/18/2021	5/18/2021	1	\$33	\$33
	2		.т	10:00AM	3:00PM	60	5/18/2021	5/18/2021	1	\$33	\$33
	3 .		.т	6:00AM	10:00AM	.60	5/18/2021	5/18/2021	2	\$33	\$66

DAY	#9		5/19/2021 T o	5/19/2021				TOT \$132.00	ļ	TOTAL SP	OTS 4
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	3:00PM	7:00PM	60	5/19/2021	5/19/2021	1	\$33	\$33
	2		w	10:00AM	3:00PM	60	5/19/2021	5/19/2021	1	\$33	\$33
	3		w	6:00AM	10:00AM	60	5/19/2021	5/19/2021	2	\$33	\$66

DAY	#10		5/20/2021 To	5/20/2021				TOT \$132.00)	TOTAL SP	OTS 4
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	3:00PM	7:00PM	60	5/20/2021	5/20/2021	1	\$33	\$33
	2		T	10:00AM	3:00PM	60	5/20/2021	5/20/2021	1	\$33	\$33
	3		T	6:00AM	10:00AM	60	5/20/2021	5/20/2021	2	\$33	\$66

STATION: MARKET:

KQNA-AM

ORDER#: 3185039

DATE:

05/10/2021

REP:

UM - Prescott Valley, AZ

AMOUNT: \$1,056.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 32

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

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4405374

ADVERTISER:

One Nation

AGY PRD:

MEDIA FINANCIAL SERVICES

PRODUCT:

INVOICE:

Est 5949 Arizona 5.11-5.20

AGY EST: 5949

Invoices@MediaFinancial.com

FLIGHT:

05-11-2021 TO 5/20/2021

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

SEC, DEMO:

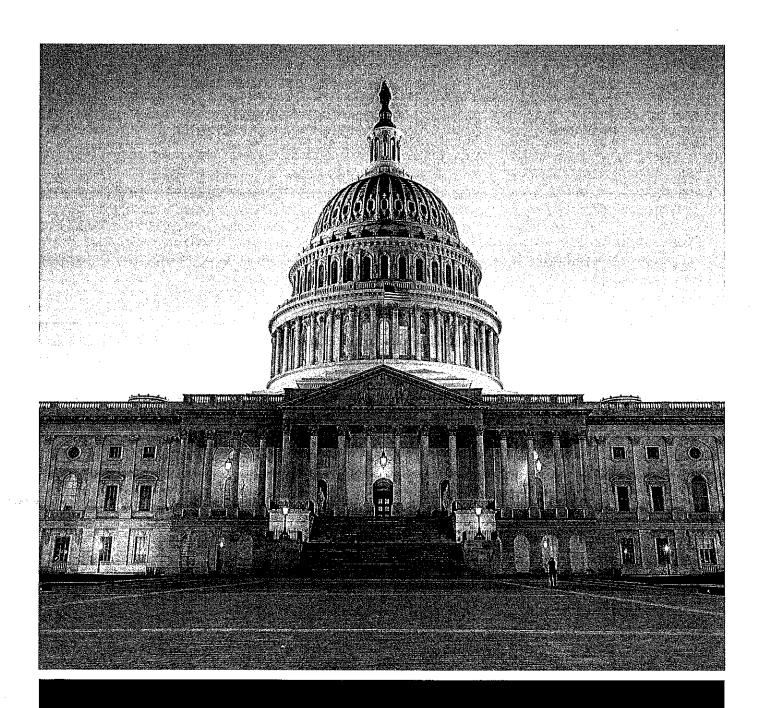
Adults 35+

10

[X]Cash []Trade **SPOT TYPE:**

LAST SENT: 05/10/2021 10:22

TOTAL May Total 32 SPOT 32 1,056.00 1,056,00 CASH 1,056.00 1,056.00 TOTAL





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



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

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 <u>education.nab.org</u>.

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit <u>nab.org/MemberTools</u>.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, hereby request station time as follows: See Order for proposed									
schedule and charges. See Invo	ice for actual schedule and charges	3.							
Check one:									
(1) a legally qualified candidate	relating to any political matter of national for federal office; (2) an election to federa health care legislation, IRS tax code, etc.); o ssion at the national level.	al office; (3) a national legislative							
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	f national importance (e.g., relates							
ALL QUE	STIONS/BLOCKS MUST BE CO	MPLETED							
Station time requested by:									
Agency name: Main Street Media Group		er grant og de en							
Address: PO Box 25093 Alexandria, VA 22	опольных линеских выполным на при польным на при польных выполнений на при польных выполнений на полнений на польных выполнений на польных высти.	(FIGURE 14 Agents and the control of							
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv							
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m		eral Election Commission [for federal							
Name: One Nation		erandocomente como de 100 m montro en como como como como como como como com							
Address: 45 North Hill Drive, Suite 100, Wa	rrenton, VA 20486								
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org							
Station is authorized to announce the ti	me as paid for by such person or entity.								
List ALL chief executive officers, membe governing group(s) of the advertiser/spo		poard of directors or other							
Board Members: Bobby Burchfie	ld, Sally Vastola, Ken Cole								
By signing below, advertiser/sponsor repr executive committee and board of directo		y executive officers, members of the							
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following	: N/A							
Name(s) of every candidate referred to:									
Office(s) sought by such candidate(s) (n									
Date of election:									
Clearly identify EVERY political matter of ad (no acronyms); use separate page if	•	N/A							
S1 Voting Rights Bill									

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: Mantocka
Date of Request to Purchase Ad Time: 5/10/2021	Date of Station Agreement to Sell Time:
TO BE COMPLETED	BY STATION ONLY
Ad submitted to station? Yes No Note: Must have separate PB-19 forms for each version of	Date ad received:
If only one officer, executive committee member or director in writing if there are any other officers, executive committe update this form if additional officers, members or director	ee members or directors, maintain records of inquiry and
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine Rejected – provide reason:	content)*
*Upload partially accepted form, then promptly upload update	ed final form when complete.
Date and nature of follow-ups, if any:	
Contract #: Station Call Letters: Contract #: Station Call Letters: Contract #: Station Location: Contract #: Station Location: Contract #: Contract #	Date Received Requested: Date Received Requested: Run Start and End Dates:

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.