

Continuous Hit Country



KYKC

More Music...Less Bull 100.1 fm

KYKC-FM
PO Box 609
Ada OK 74821
Phone: 580-436-1616
Phone: 580-332-1212

Contract Confirmation ACT CONFIRMATION

Page: 1
Date: 5/8/24
Cart#:0482
Estimate#:1789
Account Name: AMERICANS 4 SECURITY, INC.
Contract Number: 1236003
Revision Number: Orig

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD.
9TH FLOOR SUITE 903
WEST PALM BEACH, FL.

	Date Range	Dayparting	Len	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt
A	6/10/24- 6/14/24	6:00a-10:00a	60s	\$40.00/spt	2	2	2	2	2	-	-	All	10	10	\$400.00
A	6/18/24- 6/19/24	6:00a-10:00a	60s	\$40.00/spt	-	1	1	-	-	-	-	All	2	2	\$80.00
B	6/10/24- 6/14/24	10:00a- 3:00p	60s	\$38.00/spt	2	2	2	2	2	-	-	All	10	10	\$380.00
B	6/18/24- 6/19/24	10:00a- 3:00p	60s	\$38.00/spt	-	1	1	-	-	-	-	All	2	2	\$76.00
C	6/10/24- 6/14/24	3:00p- 7:00p	60s	\$40.00/spt	2	2	2	2	2	-	-	All	10	10	\$400.00
C	6/18/24- 6/19/24	3:00p- 7:00p	60s	\$40.00/spt	-	1	1	-	-	-	-	All	2	2	\$80.00

CONTRACT TOTAL: \$1,416.00 36 Units
Minus 15.00% commission: -\$212.40
NET AMOUNT DUE: \$1,203.60

Month	Units	Total	Commission	Net
Jun24	36	\$1,416.00	-212.40	\$1,203.60

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Accepted By

Client Signature

Accepted By

Station Signature

Today's Date

Today's Date

Wicks Broadcast Solutions, LLC. Laz E-Forms™

STATION:	KYKC-FM	ORDER#:	3216027	DATE:	05/08/2024
MARKET:	UM - Byng, OK	AMOUNT:	\$1,416.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	36	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459452	
ADVERTISER:	Americans 4 Security, Inc.	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 1789 6/10-6/18 ISSUE	AGY EST:	1789	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	06-10-2024 TO 6/23/2024	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/08/2024 09:42	

COMMENTS

[Rep Comment] 05/08/2024: New order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Audio will be sent closer to start date. Please review and confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Invoices/proof of performance required; even for schedules paid for in advance. Invoices must include the AGY EST number.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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.

***** SEND INVOICES TO MEDIA FINANCIAL SERVICES, BROADCAST MONTH. *****

WEEK#1 6/10/2024 To 6/16/2024 WK TOT \$1,180.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	6/10/2024	6/14/2024	10	\$40	\$400
	2		MTWTF..	10:00AM	3:00PM	60	6/10/2024	6/14/2024	10	\$38	\$380
	3		MTWTF..	3:00PM	7:00PM	60	6/10/2024	6/14/2024	10	\$40	\$400

WEEK#2 6/17/2024 To 6/23/2024 WK TOT \$236.00 WK TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	6/17/2024	6/21/2024	2	\$40	\$80
	2		MTWTF..	10:00AM	3:00PM	60	6/17/2024	6/21/2024	2	\$38	\$76
	3		MTWTF..	3:00PM	7:00PM	60	6/17/2024	6/21/2024	2	\$40	\$80

STATION:	KYKC-FM	ORDER#:	3216027	DATE:	05/08/2024
MARKET:	UM - Byng, OK	AMOUNT:	\$1,416.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	36		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459452
ADVERTISER:	Americans 4 Security, Inc.	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1789 6/10-6/18 ISSUE	AGY EST:	1789		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	06-10-2024 TO 6/23/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/08/2024 09:42

TOTAL	Jun													Total
SPOT	36													36
CASH	1,416.00													1,416.00
TOTAL	1,416.00													1,416.00

Continuous Hit Country



KYKC

More Music...Less Bull 100.1 fm

KYKC-FM
PO Box 609
Ada OK 74821
Phone: 580-436-1616
Phone: 580-332-1212

Contract Confirmation CT CONFIRMATION

Page: 1
Date: 5/8/24
Cart#:0481
Estimate#:1788
Account Name: AMERICANS 4 SECURITY, INC.
Contract Number: 1236002
Revision Number: Orig

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD.
9TH FLOOR SUITE 903
WEST PALM BEACH, FL.

	Date Range	Dayparting	Len	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt
A	5/27/24- 6/07/24	6:00a-10:00a	60s	\$40.00/spt	2	2	2	2	2	-	-	All	10	20	\$800.00
B	5/27/24- 6/07/24	10:00a- 3:00p	60s	\$38.00/spt	2	2	2	2	2	-	-	All	10	20	\$760.00
C	5/27/24- 6/07/24	3:00p- 7:00p	60s	\$40.00/spt	2	2	2	2	2	-	-	All	10	20	\$800.00

CONTRACT TOTAL: \$2,360.00 60 Units
Minus 15.00% commission: -\$354.00
NET AMOUNT DUE: \$2,006.00

Month	Units	Total	Commission	Net
Jun24	60	\$2,360.00	-354.00	\$2,006.00

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Accepted By

Client Signature

Accepted By

Station Signature

Today's Date

Today's Date

Wicks Broadcast Solutions, LLC. Laz E-Forms™

STATION:	KYKC-FM	ORDER#:	3216025	DATE:	05/08/2024
MARKET:	UM - Byng, OK	AMOUNT:	\$2,360.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	60		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459450
ADVERTISER:	Americans 4 Security, Inc.	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1788 5/27-6/9 ISSUE	AGY EST:	1788		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	05-27-2024 TO 6/9/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/08/2024 09:42

COMMENTS

[Rep Comment] 05/08/2024: New order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Audio will be sent closer to start date. Please review and confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Invoices/proof of performance required; even for schedules paid for in advance. Invoices must include the AGY EST number.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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***** SEND INVOICES TO MEDIA FINANCIAL SERVICES, BROADCAST MONTH. *****

WEEK#1-WEEK#2 5/27/2024 To 6/9/2024 WK TOT \$1,180.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/27/2024	6/7/2024	10	\$40	\$400
	2		MTWTF..	10:00AM	3:00PM	60	5/27/2024	6/7/2024	10	\$38	\$380
	3		MTWTF..	3:00PM	7:00PM	60	5/27/2024	6/7/2024	10	\$40	\$400

TOTAL	Jun										Total
SPOT	60										60
CASH	2,360.00										2,360.00
TOTAL	2,360.00										2,360.00

mtk

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media, 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: Americans 4 Security, INC

Agency name: Pinpoint Media

Address: 4501 Ford Avenue #1109 Alexandria, VA 22301

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Americans 4 Security

Address: 1250 Commons Circle #1018 Plover WI 54467

Contact: BRANDON ROSNER

Phone number: (608) 257-3911

Email: info@americans4security.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):

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:

Tom Cole

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Congress

Date of election:

6-11

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Immigration

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: <i>Morton</i>	Signature: <i>[Signature]</i>
Name: Meredith Morton	Name: <i>ROGER HARRIS</i>
Date of Request to Purchase Ad Time: 11/2/23	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *5-24*

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 #: <i>1236002</i>	Station Call Letters: <i>K-KC</i>	Date Received/Requested: <i>5-8-24</i>
Est. #: <i>1788</i>	Station Location: <i>BYNG - AFB, OK</i>	Run Start and End Dates: <i>5-27 to 6-7</i>

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.