ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Will Thompson, Thompson Commications, 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: Agency name: Thompson Communications, Inc Address: 200 W. Jefferson Marsfield MO 65706 Contact: W:11 Thompson Phone number: 417-818 -4502 Email: الكال 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 For Citizen Voting
Address: 4491 Cheshire Station Plaza Suite 154 Woodbridge, VA 22193 Contact: Frank Gilbert Phone number: 202-499-4477 | Fmail: 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.): Frank Gilbert, Treasurer 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: 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 N/A ad (no acronyms); use separate page if necessary:

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: William D Thompson Name: Date of Request to Purchase Ad Time: 5/16/24 Date of Station Agreement to Sell Time: 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 #:

Est. #:

See Asspolu

Station Call Letters:

Koke Koma

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.

KOMA KOKC

Broadcast Contract

THOMPSON COMMUNICATIONS, INC CITIZENS ONLY VOTING 200 W. JEFFERSON MARSHFIELD, MO 65706

Start Date	Contract#	Mod#
05/28/24	61455161	0
End Date 06/03/24	Date Entere 05/23/24	d Date Last Modified 05/23/24
Advertiser CITIZENS ONLY V	OTING	Station Market KOMA-FM
Product Political Issue		SalesRep/Office E. EASTMAN

Standard Billing Cycle Estimate# 1285

LN	DATE	TIM	MES/PROGRAMS	LEN MO LINE REMAF	TU WE	TH FR SA	SU SPOTS /WK	RATE
1	TU 05/28/24	MO 06/03/24	06:00A-10:00A	60	- 2		2	\$200.00
2	TU 05/28/24	MO 06/03/24	10:00A-03:00P	60	- 2		2	\$200.00
3	TU 05/28/24	MO 06/03/24	03:00P-07:00P	60	. 2		- 2	\$200.00
	Additiona	I Comments	Total Spots 6	Spots Total\$ 1,200.00	Agen	cy Commission \$180.00	Net \$ 1,020.00	Gross \$ 1,200.00
<u>Billing</u>	Projections: E							
	CA	May 24 1,200.00	Jun 24					
	ST		1,200.00					

Non-Discrimination Clause
This station does not discriminate in the sale of advertising time. Advertisers may not place advertising on this station with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose.

Accepted for Station	,	Accepted for advertiser OR agency(ar	nd MBS, if any) as agent for the advertiser
		_	
Name	Title	Name	Title
See reverse for accepted terms	and conditions, if any		Page 1

Broadcast Contract

THOMPSON COMMUNICATIONS, INC CITIZENS ONLY VOTING 200 W. JEFFERSON MARSHFIELD, MO 65706

Start Date	Contract#	Mod#			
05/28/24	61455162	0			
End Date	Date Entered	Date Last Modified			
06/03/24	05/23/24	05/23/24			
Advertiser		Station Market			
CITIZENS ONL	Y VOTING	KOKC-AM			
Product		SalesRep/Office			
Political Issue		E. EASTMAN			

Standard Billing Cycle Estimate# 1285

							Sta	noari	3 BIII	ing (Jycie	Ε:	Sumale# 1200	
DA	TE			TIMES/PROGRAMS				/E 1	TH F	R S	SA S			RATE
TU	05/28/24	МО	06/03/24	06:00A-10:00A	60		2						2	\$100.00
TU	05/28/24	МО	06/03/24	10:00A-03:00P	60		2		-				2	\$100.00
TU	05/28/24	МО	06/03/24	03:00P-07:00P	60		2		-		**		2	\$100.00
				Total Spots 6	Spots Total 600.00	I\$	Age	ncy			sion		Net \$ 510.00	Gross \$ 600.00
, , , ,	<u> </u>	1110	May 24	Jun 24										
	CA ST		600.00	600.00										
	TU TU TU	TU 05/28/24 TU 05/28/24 TU 05/28/24 Additional	TU 05/28/24 MO TU 05/28/24 MO TU 05/28/24 MO TU 05/28/24 MOAdditional Con	TU 05/28/24 MO 06/03/24 TU 05/28/24 MO 06/03/24 TU 05/28/24 MO 06/03/24 TU 05/28/24 MO 06/03/24 Additional Comments	TU 05/28/24 MO 06/03/24 06:00A-10:00A TU 05/28/24 MO 06/03/24 10:00A-03:00P TU 05/28/24 MO 06/03/24 03:00P-07:00P	TU 05/28/24 MO 06/03/24 06:00A-10:00A 60 TU 05/28/24 MO 06/03/24 10:00A-03:00P 60 TU 05/28/24 MO 06/03/24 03:00P-07:00P 60 TU 05/28/24 MO 06/03/24 50:00P-07:00P 60 Total Spots Spots Total 6 600.00 Projections: By Month May 24 Jun 24 CA 600.00	TU 05/28/24 MO 06/03/24 06:00A-10:00A 60 TU 05/28/24 MO 06/03/24 10:00A-03:00P 60 TU 05/28/24 MO 06/03/24 03:00P-07:00P 60 TU 05/28/24 MO 06/03/24 5:00P-07:00P 60 TOtal Spots 600.00 Projections: By Month May 24 Jun 24 CA 600.00	DATE TIMES/PROGRAMS LEN MO TU W LINE REMARK TU 05/28/24 MO 06/03/24 06:00A-10:00A 60 2 TU 05/28/24 MO 06/03/24 10:00A-03:00P 60 2 TU 05/28/24 MO 06/03/24 03:00P-07:00P 60 2	DATE TIMES/PROGRAMS LEN MO TU WE THEN LINE REMARK TU	DATE TIMES/PROGRAMS LEN MO TU WE TH IN LINE REMARK MO TU WE TH IN LINE REMARK TU 05/28/24 MO 06/03/24 06:00A-10:00A 60 2 TU 05/28/24 MO 06/03/24 10:00A-03:00P 60 2 TU 05/28/24 MO 06/03/24 03:00P-07:00P 60 2 TO 05/28/24 MO 06/03/24 03:00P-07:00P 60 2 Additional Comments 6 600.00 \$90 Projections: By Month 600.00 Jun 24	DATE TIMES/PROGRAMS LEN MO TU WE TH FR SINE SEMARK TU 05/28/24 MO 06/03/24 06:00A-10:00A 60 2	DATE TIMES/PROGRAMS LEN MO TU WE TH FR SA SILINE REMARK TU 05/28/24 MO 06/03/24 06:00A-10:00A 60 2	DATE TIMES/PROGRAMS LEN MO TU WE TH FR SA SU LINE REMARK TU 05/28/24 MO 06/03/24 06:00A-10:00A 60 2	TU 05/28/24 MO 06/03/24 06:00A-10:00A 60 2 2 TU 05/28/24 MO 06/03/24 10:00A-03:00P 60 2 2 TU 05/28/24 MO 06/03/24 03:00P-07:00P 60 2 2 TU 05/28/24 MO 06/03/24 03:00P-07:00P 60 2 2

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Accepted for Station		Accepted for advertiser OR agency(a	nd MBS, if any) as agent for the advertise	1
		487		_
Name	Title	Name	Title	
See reverse for accepted term	is and conditions, if any		Page 1	

	REVISED								
	May 24, 24								
CONT#	37310824 Mod# Ver# 3 (Last =)	DDS CONT# 0							
REP	EASTMAN	C/P/E: na / na / 1285							
TO	KOMA-FM (Oklahoma City, OK)								
FM	SHERRI SADON								
OFF	ST LOUIS	SALESPERSON FAX#							
AGY	THOMPSON COMMUNICATIONS INC MO								
ADDR	200 W JEFFERSON	PH # 417-859-5428							
	MARSHFIELD, MO 65706								
BYR	WILL THOMPSON								
ADV	CITIZENS ONLY VOTING								
PDT	Political Issue								
FLT	May 28, 24 - May 28, 24								

* REP ORDER COMMENT *

** 5/23/2024 4:24:00 PM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM THE REVISED ORDER IN THE SYSTEM UPON RECEIPT. ANY QUESTIONS/CONCERNS CONTACT JOANNA KIRKORIAN OR SHERRI SADON. THANK YOU! JOANNA.KIRKORIAN@KATZMEDIA.COM/(314) 205-3132

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	-	FLIGHT 1							
	1.1	.T	6A - 10A	60	05/28/2024 - 05/28/2024	1D	2	\$200.00	2
	1.2	.T	10A - 3P	60	05/28/2024 - 05/28/2024	1D	2	\$200.00	2
	1.3	.T	3P - 7P	60	05/28/2024 - 05/28/2024	1D	2	\$200.00	2
				** FL	IGHT TOTALS **	1	6	\$1,200.00	:

	Jun 24			
SPOTS	6			
CASH	1200.00			
TRADE	0.00			
NSL	0.00			
TOTAL	1200.00			

	TOTAL
SPOTS	6
CASH	1,200.00
TRADE	0.00
NSL	0.00
TOTAL	1,200.00

^{** 5/23/2024 4:24:00} PM: REVISED TO REFLECT ADVERTISER NAME - CITIZENS ONLY VOTING. NO CHANGE TO SCHEDULE OR TOTALS.

May 24, 24

CONT#

37310824 Mod# Ver# 3 (Last =)

REP E

EASTMAN

DDS CONT# 0 C/P/E: na / na / 1285

** Competitive Comments **

ACV OKC MAY 28

SVC: FA99 MSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

	REVISED								
	May 24, 24								
CONT#	37310823 Mod# Ver# 3 (Last =)	DDS CONT# 0							
REP	EASTMAN	C/P/E: na / na / 1285							
TO	KOKC-AM (Oklahoma City, OK)								
FM	SHERRI SADON								
OFF	ST LOUIS	SALESPERSON FAX#							
AGY	THOMPSON COMMUNICATIONS INC MO								
ADDR	200 W JEFFERSON	PH # 417-859-5428							
	MARSHFIELD, MO 65706								
BYR	WILL THOMPSON								
ADV	CITIZENS ONLY VOTING								
PDT	Political Issue								
FLT	May 28, 24 - May 28, 24								

* REP ORDER COMMENT *

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МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T	6A - 10A	60	05/28/2024 - 05/28/2024	1D	2	\$100.00	2
	1.2	.T	10A - 3P	60	05/28/2024 - 05/28/2024	1D	2	\$100.00	2
	1.3	.T	3P - 7P	60	05/28/2024 - 05/28/2024	1D	2	\$100.00	2
				** FL	IGHT TOTALS **	ı	6	\$600.00	

	Jun 24	 				
SPOTS	6					
CASH TRADE	600.00					
TRADE	0.00					
NSL	0.00				 	
TOTAL	600.00					

	TOTAL
SPOTS	6
CASH	600.00
TRADE	0.00
NSL	0.00
TOTAL	600.00

May 24, 24

CONT#

37310823 Mod# Ver# 3 (Last =)

REP

EASTMAN

DDS CONT# 0

C/P/E: na / na / 1285

** Competitive Comments **

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From: payments@tylermedia.com <payments@tylermedia.com > On Behalf Of

Intellipay

Sent: Thursday, May 23, 2024 3:27 PM

To: Tyler Media <payments@tylermedia.com>

Subject: Tyler Media

Tyler Media

Payment Receipt

John Thompson 200 W JEFFERSON ST MARSHFIELD MO 65706 4178595428 will@thompsoncommunications.net

Your bank account will be debited the amount of the payment.

Please ensure there are sufficient funds available in your bank account to cover this amount.

Customer Account: Thompson Communications

Invoice: C43142672

Payment Amount: \$1,530.00

Payment Total: \$1,530.00

Payment Date: 05/23/2024

Bank Name:

Bank Account: Checking account ending in 801