Rivish emme 5/29/24

ROKC KRXO Am



TRAFFIC INSTRUCTIONS

To: Oklahoma Radio Stations

From: Meredith Morton

Pinpoint Media

Advertiser: Americans 4 Security PAC

Date: 5.28.24

Time Sent: 9:10 AM EDT

Effective Dates: May 29 – Until Further Notice

THE FOLLOWING TRAFFIC REPLACES ALL PREVIOUS TRAFFIC INSTRUCTIONS. PLEASE ADJUST ACCORDINGLY:

TITLE	ISCI	LEN	ROTATION
Not OK	AFSPAC02R	:60	100%

Notes:

Please email <u>meredith@pinpoint-media.tv</u> to confirm receipt, and please indicate the date the traffic will begin.

Thank you for your help. If you have any questions, please call me at 571.970.6621.

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: Meredith Morton Date of Request to Purchase Ad Time: 5/6/24 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 #: See ASTACKL Station Call Letters: KOWA ROLE KOKE KEXD Station Location: RMb L Est. #: 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

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Pinpoint Media	, hereby request station time as f	follows: See Order for proposed
schedule and charges. See Inv	voice for actual schedule and charge	
Check one:	J	
(1) a legally qualified candida issue of public importance (e.ç subject of controversy or disc	a message relating to any political matter o	ral office; (3) a national legislative or (4) a political issue that is the
	ESTIONS/BLOCKS MUST BE CO	MPLETED
Station time requested by: Americans	4 Security, PAC	
Agency name: Pinpoint Media		
Address: 4501 Ford Avenue #1109 Alexa	endria, VA 22301	
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list entity committees) with no acronyms; name r	's full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	eral Election Commission [for federal
Name: Americans 4 Security PAC		
Address: 1250 Commons Circle #1018 Pla	over 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, memb governing group(s) of the advertiser/sp Matthew Karas, Treasurer	ers of the executive committee and the boonsor (Use separate page if necessary.):	ooard of directors or other
By signing below, advertiser/sponsor rep executive committee and board of direct	resents that those listed above are the only fors or other governing group(s).	v executive officers, members of the
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	: Paul Bondar, Tom Cole	
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): United Sta	tes Congress
Date of election: 6/18/74		
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A
Oklahoma CD4 race, national security		
	· · · · · · · · · · · · · · · · · · ·	

And the second second second second second

CONT# REP

37300656 Mod# Ver# 1 (Last =)

EASTMAN

TO FΜ KOKC-AM (Oklahoma City, OK)

OFF

BRIAN DONLEY PHILADELPHIA

AGY

Katz Media Group

ADDR

125 West 55th Street 3rd Floor

New York, NY 10019

PH#

DDS CONT# 0

C/P/E: / / 1812

SALESPERSON FAX#

BYR

Helen Hanratty1

ADV PDT **AMERICANS 4 SECURITY PAC**

ISSUE

FLT

May 18, 24 - May 21, 24

** 5/17/2024 3:19:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 5/17/2024 3:19:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER, PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

72.

** 5/17/2024 3:19:00 PM: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO STATIONS

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	M	6A - 10A	60	05/20/2024 - 05/20/2024	10	4	\$100.00	4
	1.2	M,	10A - 3P	60	05/20/2024 - 05/20/2024	1D	4	\$100.00	4
	1.3	M	3P - 7P	60	05/20/2024 - 05/20/2024	1D	3	\$100.00	3
				** FL	IGHT TOTALS **	i.	11	\$1,100.00	
		FLIGHT 2							
	2.1	.T	6A - 10A	60	05/21/2024 - 05/21/2024	1D	3	\$100.00	3
	2.2	.T	10A - 3P	60	05/21/2024 - 05/21/2024	1D	4	\$100.00	4
	2.3	.T	3P - 7P	60	05/21/2024 - 05/21/2024	1D	3	\$100.00	3
				** FL	IGHT TOTALS **	:	10	\$1,000.00	

SPOTS CASH TRADE NSL TOTAL

May 24	
21	
2100.00	
0.00	
0.00	
2100.00	

^{*} REP ORDER COMMENT *

^{** 5/17/2024 3:19:00} PM: POPULATIONBUYTYPE: CPP.

CONT#

37300656 Mod# Ver# 1 (Last =)

EASTMAN

DDS CONT# 0 C/P/E: / / 1812

CDOTO	TOTAL
SPOTS	21
CASH	2,100.00
TRADE	0.00
NSL	0.00
TOTAL	2,100.00

** Competitive Comments **

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.

	May 20, 24	
CONT#	37300657 Mod# Ver#1 (Last=)	DDS CONT# 0
REP	EASTMAN	C/P/E: / / 1812
TO	KOMA-FM (Oklahoma City, OK)	
FM	BRIAN DONLEY	
OFF	PHILADELPHIA	SALESPERSON FAX#
AGY	Katz Media Group	
ADDR	125 West 55th Street 3rd Floor	PH#
	New York, NY 10019	
BYR	Helen Hanratty1	
ADV	AMERICANS 4 SECURITY PAC	
PDT	ISSUE	
FLT	May 18, 24 - May 21, 24	

^{*} REP ORDER COMMENT *

** 5/17/2024 3:19:00 PM: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO STATIONS

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT
	1.1	FLIGHT 1	6A - 7P	60	05/18/2024 - 05/18/2024	1D	4	\$175.00	4
				** FL	I IGHT TOTALS **	1	4	\$700.00	
	2.1	FLIGHT 2	6A - 7P	60	05/19/2024 - 05/19/2024	1D	5	\$75.00	5
	***** J	0	07-71		IGHT TOTALS **		5	\$375.00	_
		FLIGHT 3							
	3.1	M	6A - 10A	60	05/20/2024 - 05/20/2024	1D	3	\$200.00	l 1
	3.2	M	10A - 3P	60	05/20/2024 - 05/20/2024	1D	3	\$200.00	3
	3.3	M	3P - 7P	60	05/20/2024 - 05/20/2024	1D	3	\$200.00	3
				** FL	IGHT TOTALS **	1	9	\$1,800.00	
		FLIGHT 4							
	4.1	,T,	6A - 10A	60	05/21/2024 - 05/21/2024	1D	3	\$200.00	
	4.2	. <u>T</u>	10A - 3P	60	05/21/2024 - 05/21/2024	1D	3	\$200.00	r t
	4.3	.T	3P - 7P	60	05/21/2024 - 05/21/2024	1D	3	\$200.00	3

^{** 5/17/2024 3:19:00} PM: POPULATIONBUYTYPE: CPP.

^{** 5/17/2024 3:19:00} PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

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CONT# REP

May 20, 24 37300657 Mod# Ver# 1 (Last =)

EASTMAN

DDS CONT# 0 C/P/E: / / 1812

		·		
	** FLIGHT TOTALS **	9	\$1,800.00	

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%	\$	\$	\$						
%	\$	\$	\$						
%	May 24 \$	\$	tany TamiogaO	Дегсирноп	COMBICIAL			Name	
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n6 Yesteini	4675.00	Oilited tood talk				·/oxe	NG-LEKW DE	LAN (LU	[
TRADE	0.00				······································	KKCC. KKCC.	SECUKED BY	(3) DEBL)
LH OLLTH	0.00 <u>0.00 TH.P.QQIO.</u> 4675.00	XLEND BEX	HCH MITT E	ESTIMENCE WI	a ivar	Mua	Au Carana		
	4675.00		. 0	्रााण्य प्राप्तराम्	msodia			Micraire	
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SPOTS CASH	sisA-0.4\$	00:000)'CI\$	8 sna	Morph		Istiq	S.D. sodiese	
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TRADE	S Pro-Kata	00.000	0.01 ,es	sculpting machine	5 [005 Z				
NSL o	Menthly Psyment	Value		Collateral Descripu)			Name	0.0
Intellet Batte	7	oseq geconeq	rope	1	<u> </u>			4,6	才 5.0

unless limited by separate Court Order.

NOTE: The valuation of real estate requires the filing of a motion to determine value and the entry of a separate Court.

NOTE: The valuation of real estate requires the filing of a motion to determine value entry of a separate Court.

Order before any proposed secured value of real estate stated below may be approved.

SVC: FA99 MSA CustRadio

poll Per paragraphs As a common prior of the process and provided and p

(a) SECURED CLAIMS NOT SUBJECT TO VALUATION: Secured creditors with a purchase money security interest securing a debt either incurred within the 910-day period preceding the filing of the bankruptcy petition where the collateral is any other thing of value, shall be paid in full with interest at the rate stated below. The amount stated on an allowed proof of claim controls over any contrary amount listed below.

(3) SECURED DEBTS WHICH WILL NOT EXTEND BEYOND THE LENGTH OF THE PLAN:

	- TAT A	tu attitudo 2222 viero
[\$	
İ	\$	Oklahoma State Bank 2021 Fold Escape
ŀ	00 001\$	Name Name
}		Collateral Description
-	Pre-Confirmation	
	Monthly Payment	Collateral Description

proof of claim, with proper proof of security attached.

(1) PRE-CONFIRMATION ADEQUATE PROTECTION: Pre-confirmation adequate protection payments to the paid interest in personal property shall be paid by a purchase money security interest in personal property shall be paid by a purchase money security interest in personal property shall be paid by the Trustee through the Creditor files a

ZECURED CLAIMS:

CONT# 37300655 Mod# Ver# 1 (Last =)

REP EASTMAN

TO KMGL-FM (Oklahoma City, OK)

FM BRIAN DONLEY
OFF PHILADELPHIA

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV AMERICANS 4 SECURITY PAC

PDT ISSUE

FLT May 18, 24 - May 21, 24

DDS CONT# 0

PH#

C/P/E: / / 1812

SALESPERSON FAX#

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT
		FLIGHT 1							
	1.1	S.	6A - 7P	60	05/18/2024 - 05/18/2024	1D	4	\$150.00	4
				** FL	IGHT TOTALS **		4	\$600.00	
		FLIGHT 2							
	2.1	S	6A - 7P	60	05/19/2024 - 05/19/2024	1D	4	\$70.00	4
	-			** FL	IGHT TOTALS **	1	4	\$280.00	
		FLIGHT 3							
	3.1	М	6A - 10A	60	05/20/2024 - 05/20/2024	1D	3	\$175.00	3
	3.2	M,	10A - 3P	60	05/20/2024 - 05/20/2024	1D	3	\$175.00	
	3.3	M	3P - 7P	60	05/20/2024 - 05/20/2024	1D	3	\$175.00	3
				** FL	IGHT TOTALS **		9	\$1,575.00	
		FLIGHT 4							
	4.1	.T	6A - 10A	60	05/21/2024 - 05/21/2024	1D	3	\$175.00	3
	4.2	.T	10A - 3P	60	05/21/2024 - 05/21/2024	1D	3	\$175.00	3
	4.3	.т	3P - 7P	60	05/21/2024 - 05/21/2024	1D	3	\$175.00	3

^{*} REP ORDER COMMENT *

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CONT# 37300655

REP

37300655 Mod# Ver# 1 (Last =) EASTMAN DDS CONT# 0 C/P/E: / / 1812

		** ELICLT TOTALS **	_	\$1.575.00	
		FLIGHT TOTALS ""	9	\$1,575.UU	
L				·	

R.

CONT# REP 37300655 Mod# Ver# 1 (Last =)

EASTMAN

DDS CONT# 0 C/P/E: / / 1812

	May 24					
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} [" ' ' '			26
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. [4,030.00

** Competitive Comments **

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.

KATZ MEDIA GROUP AMERICAN'S 4 SECURITY, INC 125 WEST 55TH STREET 3RD FLOOR NEW YORK, NY 10019

Start Date	Contract#	Mod#				
05/18/24	61455004	0				
End Date	Date Entered	Date Last Modified				
05/24/24	05/17/24	05/17/24				
Advertiser		Station Market				
AMERICAN'S	SECURIT	KOKC-AM				
Product		SalesRep/Office				
ISSUE		E. EASTMAN				

Standard Billing Cycle Estimate# 1812

								Sia	noa	iu bii	แกด	Cycle	CSU.	male# 1012	
LN	DA	ATE			TIMES/PROGRAMS	LEN M			Æ	ТН	FR	SA S	SU S	POTS IK	RATE
1	SA	05/18/24	FR	05/24/24	06:00A-10:00A	60	4	3	-			-114	-	7	\$100.00
2	SA	05/18/24	FR	05/24/24	10:00A-03:00P	60	4	4				-	-	8	\$100.00
3	SA	05/18/24	FR	05/24/24	03:00P-07:00P	60	3	3						6	\$100.00
	A	dditional	Con	nments	Total Spots 21	Spots Total\$ 2,100.00	; .	Age	ncy	Com \$315		sion	\$	Net 1,785.00	Gross \$ 2,100.00
Billing	. Proje	ections: B	y Moi	nth											

May 24 2,100.00 2,100.00 CA ST

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(and MBS, If any) as agent for the advertiser

· · · · · · · · · · · · · · · · · · ·				
Name	Title	Name	Title	
See reverse for accepted terms and condi-	tions, if any		Page	1

KATZ MEDIA GROUP AMERICAN'S 4 SECURITY, INC 125 WEST 55TH STREET 3RD FLOOR NEW YORK, NY 10019

Start Date	Contract#	Mod#
05/18/24	61455005	0
End Date	Date Entered	Date Last Modified
05/24/24	05/17/24	05/17/24
Advertiser		Station Market
AMERICAN'S 4 S	SECURIT	KOMA-FM
Product		SalesRep/Office
ISSUE		E. EASTMAN

Standard Billing Cycle - Estimate# 1812

								St	anda	rd B	illing	Cycle	e Es	stimate# 18	12
LN	D/	ATE			TIMES/PROGRAM	IS LEN LINE	MO REMAF	TU \ RK	ΝE	тн	FR	SA		SPOTS WK	RATE
1	SA	05/18/24	FR	05/24/24	06:00A-10:00A	60	3	3		-	-		-	6	\$200.00
2	SA	05/18/24	FR	05/24/24	06:00A-07:00P	60	_	-	-			4	-	4	\$175.00
3	SA	05/18/24	FR	05/24/24	06:00A-07:00P	60							5	5	\$75.00
4	SA	05/18/24	FR	05/24/24	10:00A-03:00P	60	3	3				_	-	5	\$200,00
5	SA	05/18/24	FR	05/24/24	03:00P-07:00P	60	3	3	-	we	•••		-	6	\$200.00
		lenoitibb.	Con	nments	Total Spots	Spots To	2loto	۸۵		Cor	nmis	sion		Net	Gross
			001		27	4,675.		~gt	Ency		1,25	31011		\$ 3,973.75	
Billing	Proj	ections: B	у Мо	<u>nth</u>											
				Marriod											

May 24 4,675,00

4,675.00

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, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

A 4I		O
Accepted	tor	Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name	Title	Name	Title	
See reverse for accepted terms and cond	itions, if any		Page	2

KATZ MEDIA GROUP AMERICAN'S 4 SECURITY, INC 125 WEST 55TH STREET 3RD FLOOR NEW YORK, NY 10019

Start Date 05/18/24	Contract# 61455006	Mod# 0				
End Date 05/24/24	Date Entered 05/17/24	Date Last Modified 05/17/24				
Advertiser AMERICAN'S 4 SE	ı	Station Market KRXO-FM				
Product ISSUE		SalesRep/Office E. EASTMAN				

Standard Billing Cycle Estimate# 1812

								518	anda	ra B	illing	Cycle	÷ E\$	umate# 16	312
LN	DA	NTE			TIMES/PROGRAMS	LEN LINE F		TU V RK	۷E	тн	FR	\$A		SPOTS WK	RATE
1	SA	05/18/24	FR	05/24/24	06:00A-10:00A	60	3	3	_				-	6	\$100.00
2	SA	05/18/24	FR	05/24/24	06:00A-07:00P	60						3		3	\$75.00
3	SA	05/18/24	FR	05/24/24	06:00A-07:00P	60		-					3	3	\$60.00
4	SA	05/18/24	FR	05/24/24	10:00A-03:00P	60	3	3					~	6	\$100.00
5	SA	05/18/24	FR	05/24/24	03:00P-07:00P	60	3	3						6	\$100.00
									a						
	٨	af aliki			710					_		_			_
		idoitionai	Con	nments	Total Spots 24	Spots To 2,205.0		Age	ency		nmis 0.75	sion		Net \$ 1,874.25	Gross \$ 2,205.00
Billing	Billing Projections: By Month														

May 24 CA 2,205.00 ST 2,205.00

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, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Accepted for Station	Station
----------------------	---------

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name	Title	Name	Title	
See reverse for accepted terms and condi-	Page	3		

KATZ MEDIA GROUP AMERICAN'S 4 SECURITY, INC 125 WEST 55TH STREET 3RD FLOOR NEW YORK, NY 10019

Start Date	Contract#	Mod#				
05/18/24	61455007	0				
End Date 05/24/24	Date Entered 05/17/24	Date Last Modified 05/17/24				
Advertiser AMERICAN'S 4	SECURIT	Station Market KJKE-FM				
Product ISSUE		SalesRep/Office E. EASTMAN				

Standard Billing Cycle Estimate# 1812

								•	Starius	ııu şi	iiing (-ycle	E 50	ilitate# 1012	•
LN	DA	ATE			TIMES/PROG		N MO EREMA		WE	ТН	FR :	SA S		SPOTS VK	RATE
1	SA	05/18/24	FR	05/24/24	06:00A-10	:00A 6	io :	3	3		-			6	\$125.00
2	SA	05/18/24	FR	05/24/24	06:00A-07	:00P 6	so -	. ,		-	-	4		4	\$100.00
3	SA	05/18/24	FR	05/24/24	06:00A-10	:00A 6	60 -			-	-	-	4	4	\$60.00
4	SA	05/18/24	FR	05/24/24	10:00A-03	3:00P	so :	3	з			_		6	\$125.00
5	SA	05/18/24	FR	05/24/24	03:00P-07	2:00P 6	io :	3	a	_			ni na	6	\$125.00
	<i>)</i>	Additional	Cor	nments		· -	s Total\$	A	gency		nmis 3.50	sion	\$	Net 3 2,456.50	Gross \$ 2,890.00
Billin	g Proj	ections; B	y Mo	<u>inth</u>		_,-	-							•	

May 24 2,890.00 2,890.00 CA ST

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, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Accepted for Station		Accepted for advertiser OR agency(and MBS, if any) as agent for the adv					
Name	Title	Name	Tîtle				
See reverse for accepted term	s and conditions, if any		Page 4				

KATZ MEDIA GROUP AMERICAN'S 4 SECURITY, INC 125 WEST 55TH STREET 3RD FLOOR NEW YORK, NY 10019

Start Date	Contract#	Mod#
05/18/24	61455008	0
End Date 05/24/24	Date Entered	Date Last Modified 05/17/24
Advertiser AMERICAN'S 4	SECURIT	Station Market KMGL-FM
Product ISSUE		SalesRep/Office E. EASTMAN

Standard Billing Cycle Estimate# 1812

							Star	ndard	Billing	ј Сус	ie E	stimate# 1812	:
LN	DATE			TIMES/PROGRAMS	LEN M LINE REM		TU W K	E TH	f FR	SA		SPOTS /WK	RATE
1	SA 05/1	8/24 FR	05/24/24	06:00A-10:00A	60	3	3				• –	6	\$175.00
2	SA 05/18	3/24 FR	05/24/24	06:00A-07:00P	60	***	-	-		- 4		4	\$150.00
3	SA 05/18	8/24 FR	05/24/24	06:00A-07:00P	60			- -			. 4	4	\$70.00
4	SA 05/18	3/24 FR	05/24/24	10:00A-03:00P	60	3	3					6	\$175.00
5	SA 05/18	3/24 FR	05/24/24	03:00P-07:00P	60	3	3					6	\$175.00
W lease que qu	Additio	onal Co	mments	Total Spots 26	Spots Total\$	\$	Agen		ommi 504.50		1	Net \$ 3,425.50	Gross \$ 4,030.00
Billin	a Projection	≈· Rv Ma	nath		·			,				,	
<u> </u>	.g., (ojoonon)	2. DY 1410	<u>или:</u> Мау 24										
	CA ST		4,030.00 4,030.00										

Non-Discrimination Clause
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Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

		•		
Name	Title	Name	Title	
See reverse for accepted terms and condit	ions, if any		Page	5

CONT# 37300658 Mod# Ver# 1 (Last =)

REP EASTMAN

TO KRXO-FM (Oklahoma City, OK)

FM BRIAN DONLEY
OFF PHILADELPHIA

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV AMERICANS 4 SECURITY PAC

PDT ISSUE

FLT May 18, 24 - May 21, 24

** 5/17/2024 3:19:00 PM: POPULATIONBUYTYPE: CPP.

** 5/17/2024 3:19:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM:

DDS CONT# 0

PH#

C/P/E: / / 1812

SALESPERSON FAX#

9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 5/17/2024 3:19:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER, PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS, PLEASE CONFIRM WITH

ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

** 5/17/2024 3:19:00 PM: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO STATIONS

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT
		FLIGHT 1							
	1.1	S.	6A - 7P	60	05/18/2024 - 05/18/2024	1D	3	\$75.00	3
				** FL	IGHT TOTALS **	1	3	\$225.00	
		FLIGHT 2							
	2.1	S	6A - 7P	60	05/19/2024 - 05/19/2024	1D	3	\$60.00	3
				** FL	IGHT TOTALS **	1	3	\$180.00	
		FLIGHT 3							
	3.1	M	6A - 10A	60	05/20/2024 - 05/20/2024	1D	3	\$100.00	1 1
	3.2	M	10A - 3P	60	05/20/2024 - 05/20/2024	1D	3	\$100.00	3
,	3.3	M	3P - 7P	60	05/20/2024 - 05/20/2024	1D	3	\$100.00	3
				** FL	IGHT TOTALS **	,	9	\$900.00	
		FLIGHT 4							
	4.1	.T	6A - 10A	60	05/21/2024 - 05/21/2024	1D	3	\$100.00	
	4.2	.T	10A - 3P	60	05/21/2024 - 05/21/2024	1D	3	\$100.00	l i
	4.3	.T	3P - 7P	60	05/21/2024 - 05/21/2024	1D	3	\$100.00	3

^{*} REP ORDER COMMENT *

CONT# REP 37300658 Mod# Ver# 1 (Last =)

EASTMAN

DDS CONT# 0 C/P/E: / / 1812

	** FLIGHT TOTALS **	9	
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CONT# REP 37300658 Mod# Ver#1 (Last =)

EASTMAN

DDS CONT# 0 C/P/E: / / 1812

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** Competitive Comments **

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.

CONT# 37300654 Mod# Ver# 1 (Last =)

REP EASTMAN

TO KJKE-FM (Oklahoma City, OK)

FM BRIAN DONLEY
OFF PHILADELPHIA

AGY Katz Media Group
ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV AMERICANS 4 SECURITY PAC

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МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT
	1.1	FLIGHT 1 S.	6A - 7P	60	05/18/2024 - 05/18/2024	1D	4	\$100.00	4
					JGHT TOTALS **	'	4	\$400.00	[[
	2.1	FLIGHT 2	6A - 10A	60	05/19/2024 - 05/19/2024	1D	4	\$60.00	4
		c			IGHT TOTALS **	1	4	\$240.00	
	3.1	FLIGHT 3	50 100	60	05/00/0004 05/00/0004	45		# 405.00	
	3.1	M	6A - 10A 10A - 3P	60 60	05/20/2024 - 05/20/2024 05/20/2024 - 05/20/2024	1D 1D	3	\$125.00 \$125.00	1
	3.3	M	3P - 7P	60	05/20/2024 - 05/20/2024	1D	3	\$125.00	l :
				** FL	IGHT TOTALS **	' I	9	\$1,125.00	
		FLIGHT 4							
i	4.1	.T	6A - 10A	60	05/21/2024 - 05/21/2024	1D	3	\$125.00	3
	4.2	.T	10A - 3P	60	05/21/2024 - 05/21/2024	1D	3	\$125.00	1
	4.3	.T	3P - 7P	60	05/21/2024 - 05/21/2024	1D	3	\$125.00	3

CONT# REP

May 20, 24 37300654 Mod# Ver# 1 (Last =) EASTMAN

DDS CONT# 0 C/P/E: / / 1812

	** FLIGHT TOTALS **	9	\$1,125.00
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CONT# REP 37300654 Mod# · Ver# 1 (Last =)

EASTMAN

DDS CONT# 0 C/P/E: / / 1812

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						2,890

^{**} Competitive Comments **

SVC: FA99 MSA CustRadio

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Notification of Electronic Payment

This message confirms that PINPOINT MEDIA, LLC has initiated an electronic payment to Katz Radio via FastPay's ePay solution. Please see the payment details below.

Total Amount

\$13,515.00

Company

Vendor

PINPOINT MEDIA, LLC

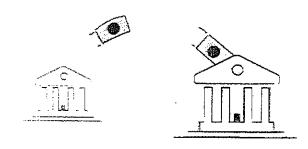
Katz Radio

Memo

RA-Americans 4 Security PAC 5.15-21

Estimate #

1812



Have questions about this payment?

Please contact FastPay support at 844-GET-EPAY or payments@gofastpay.com or Live Chat with a member of our team.

FastPay 844-GET-EPAY 8201 Beverly Blvd, Suite 600 LA/SF/NY/BOS/LDN

CAUTION: This message originated from outside of the company. Please take all precautions when opening attachments or links from outside sources.

Americans 4 Security PAC_NAB.pdf