

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Defund US PAC, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Markwayne Mullin

Authorized committee:

Defund US PAC

Agency requesting time (and contact information):

☒ N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Senate

Date of election:

June 28 2022



General



Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):



the candidate listed above who is a legally qualified candidate, or



the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Signature:

Matthew Mallman

Name:

Name:

Matthew Mallman

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

6-June-22

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

6-June-22

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):

☐

Yes

☒

No

☐

N/A

Disposition:

☒

Accepted

☐

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

☐

Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

1714002483

Station Call Letters:

KJME, KPNS, KWCW, KXCA

Date Received/Requested:

Est. #:

Station Location:

Chickasha, Okla, Lumbia OK

Run Start and End Dates:

7-June to 28-June

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.



VOIDED INVOICE

Invoice #: MCC-1220640226 V
Invoice Date: 06/07/2022
Contract #: 1714002483
Page: 1
Net Amount Due: (\$3,987.00)

Advertiser: DEFEND US PAC
 P.O. Box 105
 Lawton, OK 73502

Station(s): KJMZ-FM
 KPNS-AM
 KWCO-FM
 KXCA-AM

Advertiser: DEFEND US PAC
Product: ANNOUNCEMENTS
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Payments due upon receipt.

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
KJMZ-FM						
06/07/22	4	06/07/22 - 06/07/22	1 @	(\$1,242.00)	(\$1,242.00)	
KPNS-AM						
06/07/22	2	06/07/22 - 06/07/22	1 @	(\$990.00)	(\$990.00)	
KWCO-FM						
06/07/22	1	06/07/22 - 06/07/22	1 @	(\$1,005.00)	(\$1,005.00)	
KXCA-AM						
06/07/22	3	06/07/22 - 06/07/22	1 @	(\$750.00)	(\$750.00)	

KJMZ-FM
 Gross Amount: (\$1,242.00)
 Agency Commission: \$0.00
 Net Amount: (\$1,242.00)

KPNS-AM
 Gross Amount: (\$990.00)
 Agency Commission: \$0.00
 Net Amount: (\$990.00)

KWCO-FM
 Gross Amount: (\$1,005.00)
 Agency Commission: \$0.00
 Net Amount: (\$1,005.00)

KXCA-AM
 Gross Amount: (\$750.00)
 Agency Commission: \$0.00
 Net Amount: (\$750.00)

Remit To:
 MOLLMAN MEDIA
 627 West Chickasha Ave
 Chickasha, OK 73018

Payments due upon receipt.

Invoice Totals
 Gross Amount: (\$3,987.00)
 Agency Commission: \$0.00
 Net Amount Due: (\$3,987.00)



VOIDED INVOICE

Invoice #:	MCC-1220640226 V
Invoice Date:	06/07/2022
Contract #:	1714002483
Page:	2
Net Amount Due:	(\$3,987.00)

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

We now offer Electronic Invoicing. Please contact sheila@mollmanmedia.com if you are interested.

INVOICE



Invoice #: MCC-1220640637
Invoice Date: 06/30/2022
Contract #: 1714002483
Page: 1
Net Amount Due: \$3,987.00

Advertiser: DEFEND US PAC
 P.O. Box 105
 Lawton, OK 73502

Station(s): KJMZ-FM
 KPNS-AM
 KWCO-FM
 KXCA-AM

Advertiser: DEFEND US PAC
Product: ANNOUNCEMENTS
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Payments due upon receipt.

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KJMZ-FM							
TUE	06/07/22	06:41a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/07/22	12:28p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/07/22	03:51p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/07/22	06:44p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/08/22	06:40a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/08/22	09:43a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/08/22	02:49p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/08/22	06:20p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/09/22	07:38a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/09/22	08:46a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/09/22	02:50p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/09/22	03:54p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/10/22	06:40a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/10/22	08:43a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/10/22	02:51p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/10/22	05:53p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
SAT	06/11/22	10:50a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
SAT	06/11/22	11:50a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
SAT	06/11/22	03:52p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
SAT	06/11/22	06:54p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/13/22	06:54a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/13/22	07:44a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/13/22	08:44a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/13/22	09:43a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/14/22	08:42a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/14/22	11:48a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/14/22	01:46p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/14/22	05:52p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/15/22	06:41a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/15/22	07:39a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/15/22	04:18p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/15/22	06:54p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00

INVOICE



Invoice #: MCC-1220640637
Invoice Date: 06/30/2022
Contract #: 1714002483
Page: 2
Net Amount Due: \$3,987.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	06/16/22	08:38a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/16/22	02:47p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/16/22	04:54p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/16/22	05:02p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/17/22	06:38a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/17/22	12:29p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/17/22	04:46p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/17/22	06:04p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/20/22	08:43a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/20/22	10:50a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/20/22	11:51a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/20/22	01:45p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/21/22	06:37a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/21/22	07:42a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/21/22	03:20p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/21/22	04:43p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/22/22	08:42a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/22/22	01:43p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/22/22	05:51p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/22/22	06:53p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/23/22	06:37a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/23/22	07:42a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/23/22	09:41a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/23/22	12:29p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/24/22	08:42a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/24/22	09:40a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/24/22	11:46a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/24/22	05:27p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/27/22	06:38a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/27/22	07:42a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/27/22	09:40a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/27/22	01:53p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/27/22	02:48p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/28/22	07:37a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/28/22	10:43a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/28/22	12:55p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/28/22	03:53p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
KPNS-AM							
TUE	06/07/22	07:44a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/07/22	02:32p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/07/22	05:58p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/08/22	10:53a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/08/22	02:32p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/08/22	05:58p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/09/22	08:04a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/09/22	09:58a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00

INVOICE



Invoice #: MCC-1220640637
 Invoice Date: 06/30/2022
 Contract #: 1714002483
 Page: 3
 Net Amount Due: \$3,987.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	06/09/22	03:58p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/10/22	07:04a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/10/22	10:53a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/10/22	05:58p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
SAT	06/11/22	06:04a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
SAT	06/11/22	01:04p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
SAT	06/11/22	04:04p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/13/22	10:53a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/13/22	02:32p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/13/22	05:58p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/14/22	06:04a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/14/22	08:04a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/14/22	12:33p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/15/22	08:04a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/15/22	03:58p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/15/22	04:58p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/16/22	08:58a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/16/22	12:33p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/16/22	06:58p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/17/22	06:04a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/17/22	10:50a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/17/22	01:57p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/20/22	07:04a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/20/22	10:53a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/20/22	02:32p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/21/22	07:25a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/21/22	02:58p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/21/22	06:58p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/22/22	07:34a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/22/22	12:33p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
WED	06/22/22	02:32p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/23/22	07:45a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/23/22	11:57a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
THU	06/23/22	05:58p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/24/22	08:58a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/24/22	12:57p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
FRI	06/24/22	06:04p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/27/22	06:46a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/27/22	07:34a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/27/22	10:58a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/27/22	12:04p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
MON	06/27/22	06:54p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/28/22	09:52a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/28/22	10:53a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/28/22	12:57p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/28/22	01:30p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00
TUE	06/28/22	04:58p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$18.00



INVOICE

Invoice #: MCC-1220640637
 Invoice Date: 06/30/2022
 Contract #: 1714002483
 Page: 4
 Net Amount Due: \$3,987.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KWCO-FM							
TUE	06/07/22	06:39a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/07/22	10:51a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/07/22	03:11p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/07/22	08:52p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/08/22	06:51a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/08/22	08:39a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/08/22	03:51p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/08/22	05:38p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/09/22	11:51a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/09/22	02:24p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/09/22	03:50p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/09/22	06:50p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/10/22	06:39a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/10/22	10:50a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/10/22	12:50p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/10/22	01:24p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
SAT	06/11/22	06:50a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
SAT	06/11/22	09:51a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
SAT	06/11/22	10:50a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
SAT	06/11/22	12:51p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/13/22	12:25p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/13/22	01:51p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/13/22	02:24p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/13/22	06:51p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/14/22	06:24a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/14/22	10:51a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/14/22	03:51p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/14/22	05:25p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/15/22	06:39a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/15/22	08:38a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/15/22	11:51a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/15/22	03:52p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/16/22	12:25p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/16/22	01:51p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/16/22	03:12p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/16/22	06:25p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/17/22	08:50a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/17/22	09:52a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/17/22	11:52a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/17/22	02:39p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/20/22	10:51a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/20/22	12:50p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/20/22	04:51p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/20/22	05:38p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/21/22	07:50a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00

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Contract #: 1714002483
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Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/21/22	09:50a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/21/22	03:51p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/21/22	06:51p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/22/22	11:25a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/22/22	12:25p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/22/22	02:38p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/22/22	04:39p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/23/22	06:51a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/23/22	07:51a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/23/22	01:50p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/23/22	05:50p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/24/22	06:51a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/24/22	10:51a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/24/22	02:51p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/24/22	05:38p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/27/22	06:38a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/27/22	07:51a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/27/22	02:51p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/27/22	06:25p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/28/22	01:50p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/28/22	03:12p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/28/22	05:51p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00

KXCA-AM

TUE	06/07/22	12:56p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/07/22	12:58p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/07/22	06:57p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/08/22	07:55a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/08/22	02:00p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/08/22	02:23p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/09/22	06:55a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/09/22	08:55a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/09/22	06:54p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/10/22	08:55a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/10/22	12:58p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/10/22	04:28p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
SAT	06/11/22	09:51a	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
SAT	06/11/22	12:51p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
SAT	06/11/22	03:57p	1	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/13/22	07:55a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/13/22	08:55a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/13/22	04:27p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/14/22	04:25p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/14/22	05:33p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/14/22	06:56p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/15/22	07:55a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/15/22	09:55a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00

INVOICE



Invoice #: MCC-1220640637
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Contract #: 1714002483
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Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/15/22	04:32p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/16/22	07:55a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/16/22	12:58p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/16/22	01:55p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/17/22	09:55a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/17/22	10:52a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/17/22	05:22p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/20/22	08:55a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/20/22	10:50a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/20/22	02:26p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/21/22	07:55a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/21/22	02:24p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/21/22	03:31p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/22/22	12:55p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/22/22	01:52p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
WED	06/22/22	04:21p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/23/22	12:58p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/23/22	04:11p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
THU	06/23/22	06:52p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/24/22	08:55a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/24/22	09:55a	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
FRI	06/24/22	05:32p	2	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/27/22	06:55a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/27/22	07:55a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
MON	06/27/22	02:34p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/28/22	09:55a	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00
TUE	06/28/22	01:57p	3	60	VMACOCSS05_1314641288877-1-0	VMACOCSS05	\$15.00

KJMZ-FM

Total Spots: 69
 Gross Amount: \$1,242.00
 Agency Commission: \$0.00
 Net Amount: \$1,242.00

KPNS-AM

Total Spots: 55
 Gross Amount: \$990.00
 Agency Commission: \$0.00
 Net Amount: \$990.00

KWCO-FM

Total Spots: 67
 Gross Amount: \$1,005.00
 Agency Commission: \$0.00
 Net Amount: \$1,005.00

KXCA-AM

Total Spots: 50
 Gross Amount: \$750.00
 Agency Commission: \$0.00
 Net Amount: \$750.00

INVOICE



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Remit To:
MOLLMAN MEDIA
627 West Chickasha Ave
Chickasha, OK 73018

Invoice Totals

Total Spots:	241
Gross Amount:	\$3,987.00
Agency Commission:	\$0.00
Net Amount Due:	\$3,987.00

Payments due upon receipt.

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

We now offer Electronic Invoicing. Please contact sheila@mollmanmedia.com if you are interested.