

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Rollins, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: JAMES LANKFORD.

Authorized committee: Families for James Lankford.

Agency requesting time (and contact information):
 N/A

Candidate's political party: Rep.

Office sought (no acronyms or abbreviations): U.S. SENATE

Date of election: 6/28 General Primary

Treasurer of candidate's authorized committee: TERRI M. UEN

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).

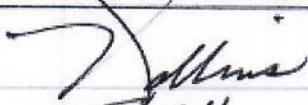
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>J. Rollins</u>	Name: <u>Davina Garrett</u>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <u>4/5/22</u>

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: T. Rollins

Date: 2/6/22

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).

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 #: 9872511 98725910	Station Call Letters: KCFO-AM & KXQT	Date Received/Requested: 04/05/22
Est. #:	Station Location: TULSA, OK	Run Start and End Dates: 04/11 - 4/26

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.

Rollins Communications, Tulsa, OK - Radio Order
 Client: JL Market: Oklahoma Statewide
 Buyer:

98725910



To: R. Collier, KXOU-FM, Email: rick.collier@smgok.com
 Tel: (918) 261-8508, Cell: (918) 261-8508

Flight Dates: Mon April 11 Th - April 26 Tues
 Length :30'S

Stations	Day/Time	Code	P 65+ GRPs	Gross Cost	2022							Total	Total Net Cost: \$3,029.40			
					Units / GRPs / Gross Cost by Week - Monday Dates	3/28	4/4	4/11	4/18	4/25	5/2			5/9	5/16	5/23
KXOU-FM TUL	Mo-Fr 6a-10a "AM Drive"	1AMID	0.8	\$81	34	34	34	34	6						74	\$3,564.
KXOU-FM TUL	Mo-Fr 10a-3p "Midday"	2MID	1.2	\$34.	39.0	39.0	39.0	39.0	7.0						26	\$1,690.
KXOU-FM TUL	Tu-We 3p-7p "PM Drive"	3PMD	1.5	\$45.	10	10	10	10	2						22	\$990.
Grand Total					34	34	34	34	6						74	\$3,564.

Billing & Traffic Instructions

Send invoices to Rollins Communications P.O. Box 52667 Tulsa, OK 74152 Client is responsible for payment not Rollins Communications.
 A minimum of 20 minute separation required between competitive advertisers. This order indicates gross, however, net is payment amount.
 Please sign below and email back to todd@rollinscommunications.com to confirm receipt and acceptance of this order.
 Demand Billing, not Broadcast nor Calendar.

Signature [Signature] Date 4.5.2022

Stephens Media Group
 2448 East 81st Street Suite 5700
 Tulsa, Oklahoma 74137
 Phone: (918) 492-2660



ROLLINS COMMUNICATIONS
 PO BOX 52667
 TULSA, OK 74152-0667

Advertiser: JAMES LANKFORD FOR US SENATE
 Order #: 2723009465850
 Contract #: 98725910
 Date Entered: 04/05/2022
 Last Modified: 04/05/2022
 Product:
 Salesperson: Account House
 Billing Cycle: Calendar Month
 Estimate #:

Order Date Range: 04/11/2022 through 04/26/2022 (3 weeks)
 Media Outlets: KXOJ-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	04/11/22-04/22/22	KXOJ-FM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	12	65.00	24	1,560.00
2	04/25/22-04/26/22	KXOJ-FM	06:00AM-10:00AM	60	X	X	--	--	--	--	--	2	65.00	2	130.00
3	04/11/22-04/22/22	KXOJ-FM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	12	34.00	24	816.00
4	04/25/22-04/26/22	KXOJ-FM	10:00AM-03:00PM	60	X	X	--	--	--	--	--	2	34.00	2	68.00
5	04/11/22-04/22/22	KXOJ-FM	03:00PM-07:00PM	60	--	X	X	--	--	--	--	10	45.00	20	900.00
6	04/25/22-04/26/22	KXOJ-FM	03:00PM-07:00PM	60	--	X	--	--	--	--	--	2	45.00	2	90.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KXOJ-FM	74	0	0	0	\$3,564.00	\$534.60	\$3,029.40
Totals	74	0	0	0	\$3,564.00	\$534.60	\$3,029.40

Total Charges: \$3,564.00
 Agency Commission: \$534.60
 Total Net: \$3,029.40

CASH IN ADVANCE. DO NOT PAY INVOICE.
 Net Due 30 Days

Projected Billing By Calendar Month

Month	Year	Gross Billing	Net Billing
April	2022	\$3,564.00	\$3,029.40
Totals		\$3,564.00	\$3,029.40

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name _____ Title _____

Name _____ Title _____

98725911

Rollins Communications, Tulsa, OK - Radio Order
 Client: JL Market: Oklahoma Statewide
 Buyer:

Flight Dates: Mon, April 11th - April 26th Tues
 Length: 30S



ROLLINS COMMUNICATIONS
 A Division of
 American
 Advertising

To: R. Collier, KCFO-AM, Email: rick.collier@simgok.com
 Tel: (918) 261-8508, Cell: (918) 261-8508

Stations	Day/Time	Code	P 65+ GRPs	Gross Cost →	Units / GRPs / Gross Cost by Week - Monday Dates							Total Units	Total GRPs	Total Gross Cost after a/c			
					3/28	4/4	4/11	4/18	4/25	5/2	5/9				5/16	5/23	
KCFO-AM TUL	Mo-Fr 6a-10a "AM Drive" :60	1AMD	0.5	\$15.00			36	36							36	18.0	\$540.00
KCFO-AM TUL	Mo-Fr 10a-3p "Midday" :60	2MID	0.5	\$30.00			12	12							12	13.0	\$390.00
KCFO-AM TUL	Mo-Fr 3p-7p "PM Drive" :60	3PMID	0.5	\$30.00			12	12							12	13.0	\$390.00
KCFO-AM TUL Total							36	36							36	39.0	\$1,170.00
Grand Total							36	36							78	39.0	\$1,170.00

Billing Instructions

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 A minimum of 20 minute separation required between competitive advertisers.
 Please sign below and email back to todd@rollinscommunications.com to confirm receipt and acceptance of this order.

Signature: *[Handwritten Signature]*

Date:

4-5-2022

Stephens Media Group
 2448 East 81st Street Suite 5700
 Tulsa, Oklahoma 74137
 Phone: (918) 492-2660

AM 970 KCFO

Advertiser: JAMES LANKFORD FOR US SENATE
 Order #: 2723009465854
 Contract #: 98725911
 Date Entered: 04/05/2022
 Last Modified: 04/05/2022
 Product:
 Salesperson: Account House
 Billing Cycle: Calendar Month
 Estimate #:

ROLLINS COMMUNICATIONS
 PO BOX 52667
 TULSA, OK 74152-0667

Order Date Range: 04/11/2022 through 04/26/2022 (3 weeks)
 Media Outlets: KCFO-AM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	04/11/22-04/22/22	KCFO-AM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	12	15.00	24	360.00
2	04/25/22-04/26/22	KCFO-AM	06:00AM-10:00AM	60	X	X	--	--	--	--	--	2	15.00	2	30.00
3	04/11/22-04/22/22	KCFO-AM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	12	15.00	24	360.00
4	04/25/22-04/26/22	KCFO-AM	10:00AM-03:00PM	60	X	X	--	--	--	--	--	2	15.00	2	30.00
5	04/11/22-04/22/22	KCFO-AM	03:00PM-07:00PM	60	X	X	X	X	X	--	--	12	15.00	24	360.00
6	04/25/22-04/26/22	KCFO-AM	03:00PM-07:00PM	60	X	X	--	--	--	--	--	2	15.00	2	30.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KCFO-AM	78	0	0	0	\$1,170.00	\$175.50	\$994.50
Totals	78	0	0	0	\$1,170.00	\$175.50	\$994.50

Total Charges: \$1,170.00
 Agency Commission: \$175.50
 Total Net: \$994.50

Net Due 30 days

Projected Billing By Calendar Month

Month	Year	Gross Billing	Net Billing
April	2022	\$1,170.00	\$994.50
Totals		\$1,170.00	\$994.50

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name _____ Title _____

Name _____ Title _____