

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

Signature: *[Handwritten Signature]*

Name: Meredith Morton

Date of Request to Purchase Ad Time: 5/6/24

Station Representative

Signature: *[Handwritten Signature]*

Name: *[Handwritten Name]*

Date of Station Agreement to Sell Time: 5/23/24

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 Attached*

Station Call Letters: *KOWA KJBE KOKC KEXD*

Date Received/Requested: *5/22/24*

Est. #:

Station Location: *RMBL*

Run Start and End Dates: *5/23/24*

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.

1232 EYOLL KOMA KRO KMBL

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, PAC

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 PAC

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.):

Matthew Karas, 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:

N/A

Name(s) of every candidate referred to: Paul Bondar, Tom Cole

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

Date of election: 6/18/74

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

N/A

Oklahoma CD4 race, national security

May 20, 24
 CONT# 37300656 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO KOKC-AM (Oklahoma City, OK)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

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

SALESPERSON FAX#
 PH #

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: 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.
 ** 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 SPTS
		FLIGHT 1							
	1.1	M.....	6A - 10A	60	05/20/2024 - 05/20/2024	1D	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
					** FLIGHT TOTALS **		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
					** FLIGHT TOTALS **		10	\$1,000.00	

	May 24				
SPOTS	21				
CASH	2100.00				
TRADE	0.00				
NSL	0.00				
TOTAL	2100.00				

May 20, 24
 CONT# 37300656 Mod# Ver# 1 (Last =)
 REP EASTMAN

DDS CONT# 0
 C/P/E: 111812

						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 =)
 REP EASTMAN
 TO KOMA-FM (Oklahoma City, OK)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

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

SALESPERSON FAX#

PH #

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: 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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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	<u>FLIGHT 1</u>S.	6A - 7P	60	05/18/2024 - 05/18/2024	1D	4	\$175.00	4
					** FLIGHT TOTALS **		4	\$700.00	
	2.1	<u>FLIGHT 2</u>S	6A - 7P	60	05/19/2024 - 05/19/2024	1D	5	\$75.00	5
					** FLIGHT TOTALS **		5	\$375.00	
	3.1	<u>FLIGHT 3</u> M.....	6A - 10A	60	05/20/2024 - 05/20/2024	1D	3	\$200.00	3
	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
					** FLIGHT TOTALS **		9	\$1,800.00	
	4.1	<u>FLIGHT 4</u> .T.....	6A - 10A	60	05/21/2024 - 05/21/2024	1D	3	\$200.00	3
	4.2	.T.....	10A - 3P	60	05/21/2024 - 05/21/2024	1D	3	\$200.00	3
	4.3	.T.....	3P - 7P	60	05/21/2024 - 05/21/2024	1D	3	\$200.00	3

May 20, 24

CONT# 37300657 Mod# Ver# 1 (Last =)
REP EASTMAN

DDS CONT# 0
C/P/E: 1 / 1812

				** FLIGHT TOTALS **	9	\$1,800.00	
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May 20, 24
 CONT# 37300657 Mod# Ver# 1 (Last =)
 REP EASTMAN

DDS CONT# 0
 C/P/E: 1 / 1812

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	May 24								
SPOTS	27								
CASH	4675.00								
TRADE	0.00								
NSL	0.00								
TOTAL	4675.00								

									TOTAL
SPOTS									27
CASH									4,675.00
TRADE									0.00
NSL									0.00
TOTAL									4,675.00

**** 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# 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

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

SALESPERSON FAX#

PH #

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: POPULATIONBUYTYPE: CPP.

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1S.	6A - 7P	60	05/18/2024 - 05/18/2024	1D	4	\$150.00	4
					** FLIGHT TOTALS **		4	\$600.00	
		FLIGHT 2							
	2.1S	6A - 7P	60	05/19/2024 - 05/19/2024	1D	4	\$70.00	4
					** FLIGHT TOTALS **		4	\$280.00	
		FLIGHT 3							
	3.1	M.....	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
	3.3	M.....	3P - 7P	60	05/20/2024 - 05/20/2024	1D	3	\$175.00	3
					** FLIGHT 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	.T.....	3P - 7P	60	05/21/2024 - 05/21/2024	1D	3	\$175.00	3

May 20, 24
CONT# 37300655 Mod# Ver# 1 (Last =)
REP EASTMAN

DDS CONT# 0
C/P/E: 11812

				** FLIGHT TOTALS **	9	\$1,575.00	
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May 20, 24
 CONT# 37300655 Mod# Ver# 1 (Last =)
 REP EASTMAN

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

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	May 24						
SPOTS	26						
CASH	4030.00						
TRADE	0.00						
NSL	0.00						
TOTAL	4030.00						

							TOTAL
SPOTS							26
CASH							4,030.00
TRADE							0.00
NSL							0.00
TOTAL							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.

Broadcast Contract

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

Start Date 05/18/24	Contract# 61455004	Mod# 0
End Date 05/24/24	Date Entered 05/17/24	Date Last Modified 05/17/24
Advertiser AMERICAN'S 4 SECURIT		Station Market KOKC-AM
Product ISSUE		SalesRep/Office E. EASTMAN

Standard Billing Cycle Estimate# 1812

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	SA 05/18/24 FR 05/24/24	06:00A-10:00A	60	4	3	--	--	--	--	--	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

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	21	2,100.00	\$315.00	\$ 1,785.00	\$ 2,100.00

Billing Projections: By Month

	May 24
CA	2,100.00
ST	2,100.00

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 (and 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

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

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

Standard Billing Cycle Estimate# 1812

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	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	--	--	--	--	--	6	\$200.00
5	SA 05/18/24 FR 05/24/24	03:00P-07:00P	60	3	3	--	--	--	--	--	6	\$200.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	27	4,675.00	\$701.25	\$ 3,973.75	\$ 4,675.00

Billing Projections: By Month

	May 24
CA	4,675.00
ST	4,675.00

Non-Discrimination Clause

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Accepted for Station

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

 Name Title
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 2

Broadcast Contract

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 SECURIT		Station Market KR XO-FM
Product ISSUE		SalesRep/Office E. EASTMAN

Standard Billing Cycle Estimate# 1812

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	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

4

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	24	2,205.00	\$330.75	\$ 1,874.25	\$ 2,205.00

Billing Projections: By Month

	May 24
CA	2,205.00
ST	2,205.00

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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 conditions, if any

Page 3

Broadcast Contract

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

Start Date 05/18/24	Contract# 61455007	Mod# 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

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	SA 05/18/24 FR 05/24/24	06:00A-10:00A	60	3	3	--	--	--	--	--	6	\$125.00
2	SA 05/18/24 FR 05/24/24	06:00A-07:00P	60	--	--	--	--	--	4	--	4	\$100.00
3	SA 05/18/24 FR 05/24/24	06:00A-10:00A	60	--	--	--	--	--	--	4	4	\$60.00
4	SA 05/18/24 FR 05/24/24	10:00A-03:00P	60	3	3	--	--	--	--	--	6	\$125.00
5	SA 05/18/24 FR 05/24/24	03:00P-07:00P	60	3	3	--	--	--	--	--	6	\$125.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	26	2,890.00	\$433.50	\$ 2,456.50	\$ 2,890.00

Billing Projections: By Month

	May 24
CA	2,890.00
ST	2,890.00

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Accepted for Station

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

 Name Title
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 4

Broadcast Contract

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

Start Date 05/18/24	Contract# 61455008	Mod# 0
End Date 05/24/24	Date Entered 05/17/24	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

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	SA 05/18/24 FR 05/24/24	06:00A-10:00A	60	3	3	--	--	--	--	--	6	\$175.00
2	SA 05/18/24 FR 05/24/24	06:00A-07:00P	60	--	--	--	--	--	4	--	4	\$150.00
3	SA 05/18/24 FR 05/24/24	06:00A-07:00P	60	--	--	--	--	--	--	4	4	\$70.00
4	SA 05/18/24 FR 05/24/24	10:00A-03:00P	60	3	3	--	--	--	--	--	6	\$175.00
5	SA 05/18/24 FR 05/24/24	03:00P-07:00P	60	3	3	--	--	--	--	--	6	\$175.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	26	4,030.00	\$604.50	\$ 3,425.50	\$ 4,030.00

Billing Projections: By Month

	May 24
CA	4,030.00
ST	4,030.00

Non-Discrimination Clause

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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 conditions, if any			

May 20, 24
 CONT# 37300658 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO KR XO-FM (Oklahoma City, OK)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

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

SALESPERSON FAX#

PH #

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: 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.

** 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 SPTS
	1.1	<u>FLIGHT 1</u>S.	6A - 7P	60	05/18/2024 - 05/18/2024	1D	3	\$75.00	3
					** FLIGHT TOTALS **		3	\$225.00	
	2.1	<u>FLIGHT 2</u>S	6A - 7P	60	05/19/2024 - 05/19/2024	1D	3	\$60.00	3
					** FLIGHT TOTALS **		3	\$180.00	
	3.1	<u>FLIGHT 3</u> M.....	6A - 10A	60	05/20/2024 - 05/20/2024	1D	3	\$100.00	3
	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
					** FLIGHT TOTALS **		9	\$900.00	
	4.1	<u>FLIGHT 4</u> .T.....	6A - 10A	60	05/21/2024 - 05/21/2024	1D	3	\$100.00	3
	4.2	.T.....	10A - 3P	60	05/21/2024 - 05/21/2024	1D	3	\$100.00	3
	4.3	.T.....	3P - 7P	60	05/21/2024 - 05/21/2024	1D	3	\$100.00	3

May 20, 24

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

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

				** FLIGHT TOTALS **	9	\$900.00	
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May 20, 24
 CONT# 37300658 Mod# Ver# 1 (Last =)
 REP EASTMAN

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

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	May 24						
SPOTS	24						
CASH	2205.00						
TRADE	0.00						
NSL	0.00						
TOTAL	2205.00						

							TOTAL
SPOTS							24
CASH							2,205.00
TRADE							0.00
NSL							0.00
TOTAL							2,205.00

**** 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# 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

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

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	<u>FLIGHT 1</u>S.	6A - 7P	60	05/18/2024 - 05/18/2024	1D	4	\$100.00	4
					** FLIGHT TOTALS **		4	\$400.00	
	2.1	<u>FLIGHT 2</u>S	6A - 10A	60	05/19/2024 - 05/19/2024	1D	4	\$60.00	4
					** FLIGHT TOTALS **		4	\$240.00	
	3.1	<u>FLIGHT 3</u> M.....	6A - 10A	60	05/20/2024 - 05/20/2024	1D	3	\$125.00	3
	3.2	M.....	10A - 3P	60	05/20/2024 - 05/20/2024	1D	3	\$125.00	3
	3.3	M.....	3P - 7P	60	05/20/2024 - 05/20/2024	1D	3	\$125.00	3
					** FLIGHT TOTALS **		9	\$1,125.00	
	4.1	<u>FLIGHT 4</u> .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	3
	4.3	.T.....	3P - 7P	60	05/21/2024 - 05/21/2024	1D	3	\$125.00	3

May 20, 24

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

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

				** FLIGHT TOTALS **	9	\$1,125.00	
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May 20, 24
 CONT# 37300654 Mod# Ver# 1 (Last =)
 REP EASTMAN

DDS CONT# 0
 C/P/E: 1 / 1812

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	May 24						
SPOTS	26						
CASH	2890.00						
TRADE	0.00						
NSL	0.00						
TOTAL	2890.00						

							TOTAL
SPOTS							26
CASH							2,890.00
TRADE							0.00
NSL							0.00
TOTAL							2,890.00

**** Competitive Comments ****

SVC: FA99 MSA CustRadio
 Demo Adults 35+

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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

PINPOINT MEDIA, LLC

Vendor

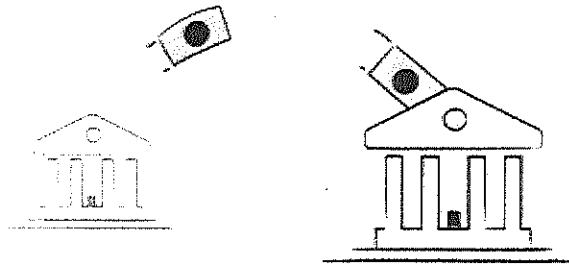
Katz Radio

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.

5/20/24, 2:03 PM

Tyler Media Mail - FW: Proof of payment/Traffic - RA- Americans 4 Security PAC 5.15-21

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

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