

Revised emmc 5/29/24



**TRAFFIC INSTRUCTIONS**

120m A  
KSKZ  
KOKC  
KRXL AM

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:

<u>TITLE</u>	<u>ISCI</u>	<u>LEN</u>	<u>ROTATION</u>
Not OK	AFSPAC02R	:60	100%



**Notes:**

***Please email [meredith@pinpoint-media.tv](mailto:meredith@pinpoint-media.tv) 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	Name: Robert Reynolds
Date of Request to Purchase Ad Time: 5/8/24	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 #: <i>see attached</i>	Station Call Letters: <i>KOWA R7BE KOKC KEXD</i>	Date Received/Requested: <i>5/22/24</i>
Est. #:	Station Location: <i>Embl</i>	Run Start and End Dates: <i>5/23/24</i>

**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

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: 6/18/24

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: 1 / 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
		<b>FLIGHT 1</b>							
	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
			<b>** FLIGHT TOTALS **</b>				11	\$1,100.00	
		<b>FLIGHT 2</b>							
	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
			<b>** FLIGHT TOTALS **</b>				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: / / 1812

						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: 1 / 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 RL.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	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: 111812

---

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

**SECURED CLAIMS:**

**(1) PRE-CONFIRMATION ADEQUATE PROTECTION:** Pre-confirmation adequate protection payments to the following creditors holding allowed claims secured by a purchase money security interest in personal property shall be paid by the Trustee through the plan as provided below. Adequate protection payments shall not be paid until the Creditor files a proof of claim, with proper proof of security attached.

Pre-Confirmation	Collateral Description	Name
Monthly Payment \$100.00	2021 Ford Escape	Oklahoma State Bank
\$		
\$		

**(2) SECURED DEBTS WHICH WILL NOT EXTEND BEYOND THE LENGTH OF THE PLAN:** 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 a motor vehicle acquired for personal use, or incurred within the 1-year period preceding 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.

Name	Collateral Description	Estimated Amount of Claim	Monthly Payment	Interest Rate

**(b) SECURED CLAIMS SUBJECT TO VALUATION:** Secured tax claims and secured claims shall be paid the proposed secured value with interest in the amounts stated below. To the extent the proposed secured value exceeds the secured claim, only the claim amount, plus interest shall be paid. Secured tax claims and secured claims shall be paid 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 Order before any proposed secured value of real estate stated below may be approved.

**Competitive Comments \*\***  
 SVC: FA99 MSA CustRadio  
 Dens: [unclear] and [unclear] filed

Proposed Secured	Collateral Description	Value	Monthly Payment	Interest Rate
005.74	2 cool sculpting machines,	\$10,000.00	\$ Pto-Rata	8%
000.00	Apple	\$		
000.00	Morphus 8	\$15,000.00	\$ Pto-Rata	8%
005.74	TOTAL	\$2,000.00	\$ Pto-Rata	8%
005.74	Microaire	\$		

**(3) DEBTS SECURED BY PRINCIPAL RESIDENCE WHICH WILL EXTEND BEYOND THE LENGTH OF THE PLAN (LONG-TERM DEBTS):**

Name	Collateral Description	Ongoing Pmt	1st Post-petition Payment	Estimated Amt of Arrearage	Interest On

\*The 1st post-petition payment, monthly ongoing payment, and 1st post-petition payment which occurs between the petition date and the due date of the first plan payment. The arrearage amounts, monthly ongoing payment, and 1st post-petition payment are estimated and will be paid.

May 20, 24  
 373008557 Mod# Ver# 1 (last)  
 REP EASTMAN

C/P/E: 1/1312



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.  
 \*\* 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 RL.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
		<b><u>FLIGHT 1</u></b>							
	1.1	.....S.	6A - 7P	60	05/18/2024 - 05/18/2024	1D	4	\$150.00	4
					** FLIGHT TOTALS **		4	\$600.00	
		<b><u>FLIGHT 2</u></b>							
	2.1	.....S	6A - 7P	60	05/19/2024 - 05/19/2024	1D	4	\$70.00	4
					** FLIGHT TOTALS **		4	\$280.00	
		<b><u>FLIGHT 3</u></b>							
	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	
		<b><u>FLIGHT 4</u></b>							
	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: 1/1812

---

				** FLIGHT TOTALS **	9	\$1,575.00	
--	--	--	--	---------------------	---	------------	--

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

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

	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  
 See reverse for accepted terms and conditions, if any

\_\_\_\_\_  
 Name Title  
 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	--	--	--	--	--	5	\$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**

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 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		Sales Rep./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

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

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 advertiser

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

\_\_\_\_\_  
 Name Title  
 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

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 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

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 advertiser

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

\_\_\_\_\_  
 Name Title  
 Page 5



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	
--	--	--	--	---------------------	---	----------	--

May 20, 24  
 CONT# 37300658 Mod# Ver# 1 (Last = )  
 REP EASTMAN

DDS CONT# 0  
 C/P/E: 111812

--	--	--	--	--	--	--	--	--	--

	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  
 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	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	
--	--	--	--	---------------------	---	------------	--

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

DDS CONT# 0  
 C/P/E: 111812

--	--	--	--	--	--	--	--	--	--

	<b>May 24</b>						
SPOTS	26						
CASH	2890.00						
TRADE	0.00						
NSL	0.00						
TOTAL	2890.00						

							<b>TOTAL</b>
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+

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.



## 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

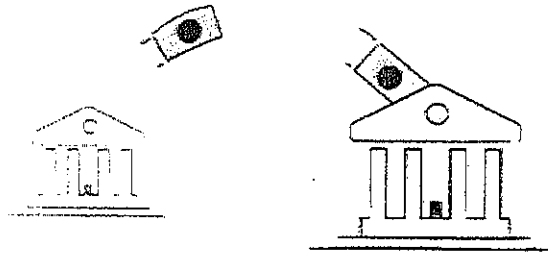
---

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](mailto: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  
147K