ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Hamburger Gibson Creative	, hereby request station time as fo	ollows: See Order for proposed						
schedule and charges. See Invo	oice for actual schedule and charges	s.						
Check one:								
issue of public importance (e.g subject of controversy or discu		al office; (3) a national legislative or (4) a political issue that is the						
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	f national importance (e.g., relates						
ALL QUE	ESTIONS/BLOCKS MUST BE CON	MPLETED						
Station time requested by:								
Agency name: Hamburger Gibson Creative	B	MATERIAL CONTROL OF A MATERIAL CONTROL OF A						
Address: 5614 Connecticut Ave NW, #219								
Contact: Kelly Gibson	Phone number: 202-607-5311	Email: kelly@hgcreative.com						
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Feder oust match the sponsorship ID in ad):	ral Election Commission [for federal						
Name: Oklahoma Decides	од и и по почения на выполня на выполня на принцення на принцений на п							
Address: P.O. Box 12164	Oklahoma City, OK 7315							
Contact: Cathy Welch	Phone number: 405.286.2686	Email: cwelch@ctook net						
Station is authorized to announce the ti	me as paid for by such person or entity.							
List ALL chief executive officers, membe governing group(s) of the advertiser/spo	ers of the executive committee and the la	oard of directors or other						
Amber England		¥ ·						
J								
By signing below, advertiser/sponsor repre executive committee and board of directo	esents that those listed above are the only ours or other governing group(s).	executive officers, members of the						
If ad refers to a federal candidate(s) or fe	deral election, list ALL of the following:	✓ N/A						
Name(s) of every candidate referred to:	*	## NAME OF A THE REAL PROPERTY OF A THE REAL						
Office(s) sought by such candidate(s) (no	acronyms or abbreviations):							
Date of election: 6/30/2020		жение метри при предоставления и положения странованного регустрации метрим предоставления от предоставления от предоставления в предоставления от предоставления в предост						
Clearly identify EVERY political matter of ad (no acronyms); use separate page if n	f national importance referred to in the ecessary:	√ N/A						
		•						

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 Represen	ptative						
Signature affilia		Signature:							
Name: Cathy Welch		Name: Name:							
Date of Request to Purchase Ad Time	•	Date of Station Agreement to Sell Time:							
ТО	BE COMPLETED	BY STATION C	DNLY						
Ad submitted to station? Yes	s No	Date ad received:							
Note: Must have separate PB-19 form	ms for each version o	of the ad (i.e., for e	every ad with differing copy).						
update this form if additional officers,	o, executive committe	a mamhare or dira	ation should ask the advertiser/sponsor ctors, maintain records of inquiry and						
Accepted	Accepted IN PART (e.g., ad not received to determine content)*								
*Upload partially accepted form, then pro	omptly upload updated	d final form when co	mplete.						
Date and nature of follow-ups, if any:			and the collect of the collection of the collect						
Contract #:	Station Call Letters:	·	Date Received/Requested:						
Est. #:	Station Location:	. 1900-октория (1900-октория) — под применення в под при	Run Start and End Dates:						
For national issue ads only (not requir	ed for state/local iss	ue ads):							
Upload order, this disclosure form and i to the OPIF or use this space to docume and the classes of time purchased (inclu attach separately. If station will not uplo contact person who can provide that inf in the OPIF.	nvoice (or traffic system ent schedule of time puding date, time, class	em print-out) or oth ourchased, when sp of time and reason	ns for any make-goods or rebates) or						



Invoice #:

MC-1200630546

Invoice Date: Contract #: 06/30/2020 1714001535

Page: Net Amount Due:

\$1,323.45

Agency:

MEDIA FINANCIAL SERVICES MCGAVREN GUILD MEDIA LLC 1655 PALM BEACH LAKES BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Station(s):

KJMZ-FM KXCA-AM

Advertiser:

OKLAHOMA DECIDES

Product:

EST 7520 6/11-6/15 ISSUE

Estimate #:

7520

Agency Client Code: OK DECIDES

Buyer Name:

Salesperson(s):

House House

Terms:

Payments due upon receipt

Tellil	3.	Payi	ments aue	e upon recei	pt.		
Day	Date	Time	Ln	Length	Product	ISCI	Rate
KJM	Z-FM	0					Rate
THU	06/11/20	07:44a	1	60	STANDARD	OK20104R	#24.00
THU	06/11/20	08:43a	1	60	STANDARD	OK20104R	\$31.00
THU	06/11/20	11:45a	2	60	STANDARD	OK20104R	\$31.00
THU	06/11/20	01:46p	2	60	STANDARD	OK20104R	\$25.00
THU	06/11/20	02:35p	2	60	STANDARD	OK20104R	\$25.00
THU	06/11/20	03:42p	3	60	STANDARD	OK20104R	\$25.00
THU	06/11/20	04:48p	3	60	STANDARD	OK20104R	\$31.00
FRI	06/12/20	06:42a	1	60	STANDARD	OK20104R	\$31.00
FRI	06/12/20	09:46a	1	60	STANDARD	OK20104R	\$31.00
FRI	06/12/20	10:47a	2	60	STANDARD	OK20104R	\$31.00
FRI	06/12/20	12:55p	2	60	STANDARD	OK20104R	\$25.00
FRI	06/12/20	02:50p	2	60	STANDARD	OK20104R	\$25.00
FRI	06/12/20	05:56p	3	60	STANDARD	OK20104R	\$25.00
FRI	06/12/20	06:45p	3	60	STANDARD	OK20104R	\$31.00
SAT	06/13/20	07:51a	4	60	STANDARD	OK20104R	\$31.00
SAT	06/13/20	09:38a	4	60	STANDARD	OK20104R	\$18.00 \$18.00
SAT	06/13/20	10:31a	4	60	STANDARD	OK20104R	\$18.00
SAT	06/13/20	11:40a	4	60	STANDARD	OK20104R	\$18.00 \$18.00
SAT	06/13/20	12:43p	4	60	STANDARD	OK20104R	
SAT	06/13/20	03:52p	4	60	STANDARD	OK20104R	\$18.00
SAT	06/13/20	05:50p	4	60	STANDARD	OK20104R	\$18.00
SUN	06/14/20	08:01a	4	60	STANDARD	OK20104R	\$18.00
SUN	06/14/20	09:59a	4	60	STANDARD	OK20104R	\$18.00
SUN	06/14/20	12:28p	4	60	STANDARD	OK20104R	\$18.00
SUN	06/14/20	01:52p	4	60	STANDARD	OK20104R	\$18.00
SUN	06/14/20	03:49p	4	60	STANDARD	OK20104R	\$18.00
SUN	06/14/20	04:50p	4	60	STANDARD	OK20104R	\$18.00
SUN	06/14/20	06:57p	4	60	STANDARD	OK20104R	\$18.00
MON	06/15/20	06:40a	1	60	STANDARD	OK20104R	\$18.00
MON	06/15/20	09:44a	1	60	STANDARD	OK20104R OK20104R	\$31.00
NON	06/15/20	10:50a	2	60	STANDARD	OK20104R	\$31.00
MON	06/15/20	11:48a	2	60	STANDARD	OK20104R	\$25.00
							\$25.00



Invoice #:

MC-1200630546

Invoice Date: Contract #:

06/30/2020 1714001535

Page:

Net Amount Due: \$1,323.45

Day	Date	Time	Ln	Length	Product	ISCI	Rate
. MOV			2	60	STANDARD	OK20104R	\$25.00
MON			3	60	STANDARD	OK20104R	\$31.00
MON	06/15/20	05:56p	3	60	STANDARD	OK20104R	\$31.00
KYC	A-AM						431.00
THU	A-AIVI 06/11/20	00.44-					
THU	06/11/20	2000000 1 20000	1	60	STANDARD	OK20104R	\$25.00
THU			1	60	STANDARD	OK20104R	\$25.00
	06/11/20		2	60	STANDARD	OK20104R	\$22.00
THU	06/11/20		2	60	STANDARD	OK20104R	\$22.00
THU THU	06/11/20		2	60	STANDARD	OK20104R	\$22.00
	06/11/20		3	60	STANDARD	OK20104R	\$25.00
THU	06/11/20	06:52p	3	60	STANDARD	OK20104R	\$25.00
FRI	06/12/20	07:44a	1	60	STANDARD	OK20104R	\$25.00
FRI	06/12/20	08:44a	1	60	STANDARD	OK20104R	\$25.00
FRI	06/12/20	10:57a	2	60	STANDARD	OK20104R	\$22.00
FRI	06/12/20	02:02p	2	60	STANDARD	OK20104R	\$22.00
FRI	06/12/20	02:28p	2	60	STANDARD	OK20104R	\$22.00
FRI	06/12/20	03:27p	3	60	STANDARD	OK20104R	\$25.00
FRI	06/12/20	04:42p	3	60	STANDARD	OK20104R	\$25.00
SAT	06/13/20	10:22a	4	60	STANDARD	OK20104R	\$15.00
SAT	06/13/20	10:45a	4	60	STANDARD	OK20104R	\$15.00
SAT	06/13/20	11:28a	4	60	STANDARD	OK20104R	\$15.00
SAT	06/13/20	11:58a	4	60	STANDARD	OK20104R	\$15.00
SAT	06/13/20	01:58p	4	60	STANDARD	OK20104R	\$15.00
SAT	06/13/20	04:00p	4	60	STANDARD	OK20104R	\$15.00
SAT	06/13/20	06:01p	4	60	STANDARD	OK20104R	\$15.00
SUN	06/14/20	07:59a	4	60	STANDARD	OK20104R	\$15.00
SUN	06/14/20	11:47a	4	60	STANDARD	OK20104R	\$15.00 \$15.00
SUN	06/14/20	12:49p	4	60	STANDARD	OK20104R	\$15.00 \$15.00
SUN	06/14/20	03:00p	4	60	STANDARD	OK20104R	\$15.00 \$15.00
SUN	06/14/20	03:58p	4	60	STANDARD	OK20104R	\$15.00 \$15.00
SUN	06/14/20	04:55p	4	60	STANDARD	OK20104R	\$15.00 \$15.00
SUN	06/14/20	06:50p	4	60	STANDARD	OK20104R	\$15.00 \$15.00
MON	06/15/20	06:47a	1	60	STANDARD	OK20104R	\$25.00
MON	06/15/20	08:49a	1	60	STANDARD	OK20104R	
MON	06/15/20	11:00a	2	60	STANDARD	OK20104R	\$25.00
MON	06/15/20	11:49a	2	60	STANDARD	OK20104R	\$22.00
MON	06/15/20	12:51p	2	60	STANDARD	OK20104R	\$22.00
MON	06/15/20	05:33p	3	60	STANDARD	OK20104R	\$22.00
MON	06/15/20	06:54p	3	60	STANDARD	OK20104R	\$25.00
				= =		UN20104K	\$25.00



Invoice #: Invoice Date:

MC-1200630546 06/30/2020

Contract #:

1714001535

Page: Net Amount Due:

\$1,323.45

KJMZ-FM

Total Spots:

Gross Amount:

Agency Commission:

Net Amount:

\$849.00 (\$127.35)\$721.65

35

KXCA-AM

Total Spots:

Gross Amount:

Agency Commission:

Net Amount:

35

\$708.00 (\$106.20)

\$601.80

Remit To:

MOLLMAN MEDIA 627 West Chickasha Ave Chickasha, OK 73018

Invoice Totals

Total Spots:

70 \$1,557.00

Gross Amount: Agency Commission:

(\$233.55)

Payments due upon receipt.

Net Amount Due:

\$1,323.45

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. Copy of Electronic Invoice



Invoice #:

MC-1200630532

Invoice Date: Contract #: 06/30/2020 1714001540

Page: Net Amount Due:

\$1,688.10

Agency:

MEDIA FINANCIAL SERVICES MCGAVREN GUILD MEDIA LLC 1655 PALM BEACH LAKES BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Station(s):

KJMZ-FM KXCA-AM

Advertiser:

OKLAHOMA DECIDES

Product:

EST 7533 6/16-6/22 ISSUE

Estimate #:

7533

Agency Client Code: OK DECIDES

Buyer Name:

Salesperson(s):

House House

Terms:

Payments due upon receipt.

	J.	ı ay	illelits due	upon recei	pt.		
Day	Date	Time	Ln	Length	Product	ISCI	Rate
KJMZ	Z-FM						Nate
TUE	06/16/20	06:41a	1	60	STANDARD	OK20104R	\$24.00
TUE	06/16/20	08:46a	1	60	STANDARD	OK20104R	\$31.00
TUE	06/16/20	11:47a	2	60	STANDARD	OK20104R	\$31.00
TUE	06/16/20	01:51p	2	60	STANDARD	OK20104R	\$25.00
TUE	06/16/20	04:46p	3	60	STANDARD	OK20104R	\$25.00
TUE	06/16/20	06:46p	3	60	STANDARD	OK20104R	\$31.00
WED	06/17/20	06:39a	1	60	STANDARD	OK20104R	\$31.00
WED	06/17/20	08:46a	1	60	STANDARD	OK20104R	\$31.00
WED	06/17/20	12:27p	2	60	STANDARD	OK20104R	\$31.00
WED	06/17/20	02:55p	2	60	STANDARD	OK20104R	\$25.00
WED	06/17/20	04:48p	3	60	STANDARD	OK20104R	\$25.00
WED	06/17/20	06:43p	3	60	STANDARD	OK20104R	\$31.00
THU	06/18/20	07:41a	1	60	STANDARD	OK20104R OK20104R	\$31.00
THU	06/18/20	08:42a	1	60	STANDARD	OK20104R OK20104R	\$31.00
THU	06/18/20	10:49a	2	60	STANDARD	OK20104R OK20104R	\$31.00
THU	06/18/20	01:49p	2	60	STANDARD	OK20104R OK20104R	\$25.00
THU	06/18/20	03:56p	3	60	STANDARD	OK20104R OK20104R	\$25.00
THU	06/18/20	04:48p	3	60	STANDARD	OK20104R OK20104R	\$31.00
FRI	06/19/20	07:45a	1	60	ANSWER	OK20104R OK20105R	\$31.00
FRI	06/19/20	09:43a	1	60	ANSWER	OK20105R OK20105R	\$31.00
FRI	06/19/20	11:53a	2	60	ANSWER		\$31.00
FRI	06/19/20	12:54p	2	60	ANSWER	OK20105R	\$25.00
FRI	06/19/20	03:46p	3	60	ANSWER	OK20105R	\$25.00
FRI	06/19/20	06:47p	3	60	ANSWER	OK20105R	\$31.00
SAT	06/20/20	08:56a	4	60	ANSWER	OK20105R	\$31.00
SAT	06/20/20	09:41a	4	60	ANSWER	OK20105R	\$18.00
SAT	06/20/20	10:40a	4	60	ANSWER	OK20105R	\$18.00
SAT	06/20/20	12:44p	4	60	ANSWER	OK20105R	\$18.00
SAT	06/20/20	05:55p	4	60	ANSWER	OK20105R	\$18.00
SAT	06/20/20	06:55p	4	60	ANSWER	OK20105R	\$18.00
SUN	06/21/20	07:00a	4	60	ANSWER	OK20105R	\$18.00
SUN	06/21/20	07:56a	4	60	ANSWER	OK20105R	\$18.00
	3		т	00	VIAOAAEL	OK20105R	\$18.00



Invoice #:

MC-1200630532 Invoice Date: 06/30/2020 1714001540

Contract #:

Page: 2 Net Amount Due: \$1,688.10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	06/21/20	01:57p	4	60	ANSWER	OK20105R	\$18.00
SUN	06/21/20	02:54p	4	60	ANSWER	OK20105R	\$18.00
SUN	06/21/20	03:48p	4	60	ANSWER	OK20105R	\$18.00
SUN	06/21/20	04:53p	4	60	ANSWER	OK20105R	\$18.00
MON	06/22/20	06:41a	1	60	ANSWER	OK20105R	\$31.00
MON	06/22/20	08:42a	1	60	ANSWER	OK20105R	\$31.00
MON	06/22/20	12:53p	2	60	ANSWER	OK20105R	
MON	06/22/20	02:54p	2	60	ANSWER	OK20105R	\$25.00
MON	06/22/20	04:49p	3	60	ANSWER	OK20105R	\$25.00
MON	06/22/20	05:03p	3	60	ANSWER	OK20105R	\$31.00
						ONZOTOSIC	\$31.00
KXCA							
TUE	06/16/20		1	60	STANDARD	OK20104R	\$25.00
TUE	06/16/20		1	60	STANDARD	OK20104R	\$25.00
TUE	06/16/20	11:47a	2	60	STANDARD	OK20104R	\$22.00
TUE	06/16/20	02:23p	2	60	STANDARD	OK20104R	\$22.00
TUE	06/16/20	04:43p	3	60	STANDARD	OK20104R	\$25.00
TUE	06/16/20	06:57p	3	60	STANDARD	OK20104R	\$25.00
WED	06/17/20	08:42a	1	60	STANDARD	OK20104R	\$25.00
WED	06/17/20	09:52a	1	60	STANDARD	OK20104R	\$25.00
WED	06/17/20	11:00a	2	60	STANDARD	OK20104R	\$22.00
WED	06/17/20	02:43p	2	60	STANDARD	OK20104R	\$22.00
WED	06/17/20	03:38p	3	60	STANDARD	OK20104R	\$25.00
WED	06/17/20	04:39p	3	60	STANDARD	OK20104R	\$25.00
THU	06/18/20	06:47a	1	60	STANDARD	OK20104R	\$25.00
THU	06/18/20	07:45a	1	60	STANDARD	OK20104R	\$25.00
THU	06/18/20	11:55a	2	60	STANDARD	OK20104R	\$22.00
THU	06/18/20	12:47p	2	60	STANDARD	OK20104R	\$22.00
THU	06/18/20	05:32p	3	60	STANDARD	OK20104R	\$25.00
THU	06/18/20	06:50p	3	60	STANDARD	OK20104R	\$25.00
FRI	06/19/20	06:48a	1	60	ANSWER	OK20105R	\$25.00
FRI	06/19/20	09:57a	1	60	ANSWER	OK20105R	\$25.00
FRI	06/19/20	11:55a	2	60	ANSWER	OK20105R	\$22.00
FRI	06/19/20	02:01p	2	60	ANSWER	OK20105R	\$22.00
FRI	06/19/20	03:28p	3	60	ANSWER	OK20105R	\$25.00
FRI	06/19/20	05:27p	3	60	ANSWER	OK20105R	
SAT	06/20/20	10:58a	4	60	ANSWER	OK20105R	\$25.00
SAT	06/20/20	01:00p	4	60	ANSWER	OK20105R	\$15.00
SAT	06/20/20	01:58p	4	60	ANSWER	OK20105R	\$15.00 \$15.00
SAT	06/20/20	04:00p	4	60	ANSWER	OK20105R	\$15.00
SAT	06/20/20	04:58p	4	60	ANSWER	OK20105R	\$15.00
SAT	06/20/20	06:58p	4	60	ANSWER	OK20105R OK20105R	\$15.00 \$15.00
SUN	06/21/20	07:03a	4	60	ANSWER	OK20105R	\$15.00 \$15.00
SUN	06/21/20	08:00a	4	60	ANSWER	OK20105R	\$15.00
SUN	06/21/20	09:47a	4	60	ANSWER	OK20105R OK20105R	\$15.00
SUN		11:48a	4	60	ANSWER	OK20105R OK20105R	\$15.00 \$15.00
SUN	06/21/20	02:54p	4	60	ANSWER	OK20105R	\$15.00
						OK20100K	\$15.00



Invoice #: Invoice Date:

MC-1200630532 06/30/2020 1714001540

Contract #: Page:

Net Amount Due:

\$1,688.10

Day	Date	Time	Ln	Length	Product	1001	
				Longin	FTOUUCE	ISCI	Rate
SUN	06/21/20	05:56p	4	60	ANSWER	OK20105R	£15.00
MON	06/22/20	07:463	1	60	ANGMED		\$15.00
			1	60	ANSWER	OK20105R	\$25.00
MON	06/22/20	09:50a	1	60	ANSWER	OK20105R	
MON	06/22/20	10.50-	_			UK20105K	\$25.00
MOIN	00/22/20	10:58a	2	60	ANSWER	OK20105R	\$22.00
MON	06/22/20	02:26n	2	60	ANSWER		\$22.00
			2	00	ANSVER	OK20105R	\$22.00
MON	06/22/20	04:41p	3	60	ANSWER	OK20105R	No. of the contract of the con
MON	06/22/20	00.57-	•			UN20103R	\$25.00
IVICIN	00/22/20	06.57p	3	60	ANSWER	OK20105R	\$25.00
							Ψ20.00

KJMZ-FM

KXCA-AM

Total Spots: Gross Amount:

Net Amount:

42

\$1,086.00 (\$162.90) Total Spots:

Gross Amount:

Agency Commission:

42

\$900.00 (\$135.00)

\$923.10

Net Amount:

\$765.00

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

Agency Commission:

Invoice Totals

Total Spots:

Gross Amount: Agency Commission: \$1,986.00 (\$297.90)

Payments due upon receipt.

Net Amount Due:

\$1,688.10

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. Copy of Electronic Invoice