This advertising was purchased through a network in which this station participates. For information on schedules and charges, please contact the network at WWOSalesPlanning@WestwoodOne.com.

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

2	ceive	2 3/	122/	24
	Revisi	100	-	

, Todd Van Etten	, hereby request station time a	as follows: See <b>Order</b> for proposed
schedule and charges. See	Invoice for actual schedule and char	ges.
Check one:		
(1) a legally qualified cand issue of public importance subject of controversy or	ssage relating to any political matter of national didate for federal office; (2) an election to fee (e.g., health care legislation, IRS tax code, et discussion at the national level.  ate a message relating to any political matters.	ederal office; (3) a national legislative tc.); or (4) a political issue that is the
ALL (	QUESTIONS/BLOCKS MUST BE C	COMPLETED
Station time requested by: Todd V	an Etten	10.0
Agency name: The Herald Group	gue ser regione de securir ( resultativa e e e e e e e e e e e e e e e e e e e	
Address: 1800 M St. NW#450,Washii	ngton DC 20036	
Contact: Todd Van Etten	Phone number: 202-347-7947	Email: tvanetten@theheraldgroup.com
	ntity's full legal name as disclosed to the F me must match the sponsorship ID in ad):	
Name: Electronic Payments Coalition		4
Address: 1747 Pennsylvania Ave Nw	Ste 1000 Washington, DC 20006	and a second second
Contact: Richard Hunt	Phone number: 703-963-4328	Email: richard@electronicpaym
Station is authorized to announce	the time as paid for by such person or en	entscoalition.org
group(s) of the advertiser/sponsor Richard Hunt, Executive Chairman Jeff Tassey Chairman Tuckre Foote Secretary Robert Thomson Treasurer  By signing below, advertiser/sponsor	(Use separate page if necessary.): or represents that those listed above are the	tee or board of directors or other governing e only executive officers, members of the
executive committee and board of o	directors or other governing group(s).	
If ad refers to a federal candidate(	s) or federal election, list ALL of the follow	wing: N/A
Name(s) of every candidate referre		
Office(s) sought by such candidate	e(s) (no acronyms or abbreviations): NA	· ·
Date of election: NA	: }	
Clearly identify <b>EVERY</b> political manadad (no acronyms); use separate pa	atter of national importance referred to ir ge if necessary:	n the N/A
The Durbin-Marshall Credit Card Bill		
	· · · · · · · · · · · · · · · · · · ·	

THE REPORT OF THE PARTY OF THE

#### 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	tative
Signature: Todd Vau EHe	w s	Signature:	Courtney Kline
Name: Todd Van Etten	١	Name: Courtney Kline	
Date of Request to Purchase Ad Time:	03/01/2024	Date of Station Ag	reement to Sell Time: 3/6/24
ТО	BE COMPLETED	BY STATION O	NLY
Ad submitted to station? Yes	No I	Date ad received: _	3/22/24
Note: Must have separate PB-19 forms (or the	equivalent, e.g., addendu	ıms) for each version c	of the ad (i.e., for every ad with differing copy).
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, r	, executive committee	members or direc	
Disposition:	भवेत्रस्वातीयात्रम् श्रीवाद्यास्य । २००४		
Accepted	de .		
Accepted IN PART (e.g., ad not r		ontent)*	
Rejected – provide reason (option	nal):		
*Upload partially accepted form, then pro	omptly upload updated	final form when co	mplete.
	parameter a source property to the source of	<u> 1600</u>	Nian
Date and nature of follow-ups, if any:			
Contract #: n/a	Station Call Letters:  KELO - AM	1 KELQ	Date Received/Requested: 3/22/24
Est. #: n/a	Station Location: Soux Fa	•	Run Start and End Dates: 3/25 - 5/5
For national issue ads only (not require			

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.

N/A. Free time. There are no rates, invoice, or classes of time related to this run of spots. See either the attached for information on when the spots aired or this station will upload this information as soon as it is available.

## **Signature Certificate**

Reference number: KJNJH-VAR9C-ETFDB-SDJWS

Signer

Timestamp

Signature

#### **Todd Van Etten**

Email: tvanetten@theheraldgroup.com Shared via link

Sent: Viewed: Signed: 06 Mar 2024 21:45:00 UTC 06 Mar 2024 21:52:29 UTC 06 Mar 2024 21:52:41 UTC Todd Vau Etten

IP address: 64.125.235.210 Location: Washington, United States

Document completed by all parties on: 06 Mar 2024 21:52:41 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.



THE PERSON OF TH

## **Signature Certificate**

Reference number: EUJ4C-CQFBD-CGV9M-5KSVV

Signer

Timestamp

Signature

**Courtney Kline** 

Email: ckline@westwoodone.com

Sent: Viewed: Signed: 06 Mar 2024 22:06:33 UTC 06 Mar 2024 22:06:58 UTC 06 Mar 2024 22:07:36 UTC

Recipient Verification:

✓ Email verified

06 Mar 2024 22:06:58 UTC

Courtney Kline

のでは、日本ので

IP address: 72.80.130.27 Location: New York, United States

Document completed by all parties on:

06 Mar 2024 22:07:36 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.





Contract Revision

Tim Warbington Sales Office Atlanta Salesperson Electronic Payments Coalition Advertiser Product EPC - Host Reads Salesperson Phone # Agency Phone # (202)555-1000 Date 3/13/24 A18+ Demos Survey Sp23 September 2023 DP\_v1 210177 Order# 3:13:16PM Time Ver# Rev# 3/11/24 Start # Wks 5/5/24 End Page #

				_		_	_	_
		ω	377			2	#	Line
	Totals Total GRPs	CLS Mark Levin Voiced	CLS Mark Levin	Total GRPs	VOICED	Fox News - Brian	Vehicle	
Total Units Total GRPs		MF 6A-12M	MF 6A-12M			Cancel Before Start	Days & Times	
0.0	0.0	•		0.0			1	Jan
0.0	0.0	14		0.0			00	Jan
0.0	0.0			0.0			15	Jan
0.0	0.0			0.0			22	Jan
0.0	0.0			0.0			29	Jan
0.0	0.0			0.0			O1	Feb
0.0	0.0			0.0			12	Feb
0.0	0.0			0.0			19	Feb
0.0	0.0			0.0			26	Feb
0.0	0.0			0.0			4	Mar
1.0	1.0		თ	0.0			⇉	Mar
1.2	6 1.2		6	0.0			18	Mar
1.6	 	2	6	0.0			25	Mar
. 19	19	- <b>2</b>	17		7		Units	Total
		30	8				Len	
		0.2	0.2			0.0	Rtg	Avg
.3.7	1,5	0.4	သ				GRP	
	·	507.0	507.0				Aud*	Avg
9633.0	9633.0	507.0 1014.0	8619.0				lmpr*	Gross
	33.9	3.6	30.4				Dist	%

. 14 - Left

A CONTRACTOR OF THE PROPERTY OF THE PARTY OF

- Provided Common State (1997) And Common State (199



Atlanta

Agency Phone # (202)555-1000

Sp23 September 2023 DP\_v1

Demos A18+

Advertiser
Electronic Payments Coalition
Salesperson
Tim Warbington
Sales Office

Contract Revision

Product
EPC - Host Reads
Salesperson Phone #

Date 3/13/24

Time 3:13:16PM

Start 3/11/24

End 5/5/24 Order # 210177

Ver#

Rev#

# Wks

Page #

	16									
					ω		=	*	Line	
		Total GRPs	Totals	Voiced	CLS Mark Levin	VOICED	CLS Mark Levin	Vehicle		
Total GRPs	Total Units				MF 6A-12M		MF 6A-12M	Days & Times		
1.6	8	1.6	8		2		6	_	Apr	
<u>1</u> .65	00	1.6	00		2		6	00	Apr	
1.6	8	1.6	00		2		6	15	Apr	
1.2	6	1.2	<b>о</b>		_		5	22	Apr	
1.4	7	1.4	7		2		51	29	Apr	
0.0		0.0						O	Мау	
0.0		0.0						ವ	May	
0.0		0.0						20	May	
0.0		0.0						27	May	
0.0		0.0						ယ	Jun	
0.0		0.0						10	Jun	
0.0		0.0						17	Jun	
0.0		0.0						24	Jun	
		y Jyl								
	. 37		37		9		28	Units	Total	
		<			30		69	Len		
					0.2		0.2	Rtg	Avg	
	7.2				1.7		5.4	GR.		
		15. 4			507.0		- 1	Aud*	Avg	
	18759.0		18759.0		4563.0		507.0 14196.0	lmpr*	Gross	
	7		66.1		16.1		50.0	Dist	%	

\*Note: Avg Aud and Gross Impressions are shown in thousands



Line

Tim Warbington
Sales Office Salesperson Atlanta Electronic Payments Coalition Contract Revision EPC - Host Reads Product Salesperson Phone # Agency Phone # (202)555-1000 3/13/24 Date A18+ Demos Sp23 September 2023 DP\_v1 Survey 210177 Order# 3:13:16PM Time Ver# Rev# 3/11/24 # Wks 5/5/24 End Page #

TERMS & CONDI	Vehicle	
DITIONS	Days & Times	
	Apr	
	8 Apr	
	Apr 15	
	Apr 22	
	Apr 29	
	May 6	
	May 13	
	May 20	
	May 27	
	Jun 3	
	Jun 10	
	Jun 17	
	<b>J</b> un 24	
	Total Units	
	Len	
	Avg Rtg	
	GRP	
	Avg Aud*	
	Gross Impr*	
- 1		

Dist

change order, attached to the Order ("Change Order"). Change Orders and/or any other mutually agreed changes whether or not there is a Change Order are incorporated into the Order 1 CHANGES. If Agency/Advertiser changes the Order or Advertisement, Agency/Advertiser will request changes reasonably in advance, Any changes to be mutually agreed on a separate

payment is 30+ days overdue to Agency, Agency shall promptly inform WWO in writing. WWO will then have the right to contact Advertiser directly for payment. If WWO does not receive full 2 PAYMENTS. Agency shall make all payments under this Order within 30 days after each invoice. Agency is responsible for payment of all amounts due under this Order. If Advertiser's WWO has the right to impose a 2% admin fee on credit card payments. Agency fails to remit to WWO amounts Agency receives from the Advertiser, the principal owners of the Agency are personally responsible for such unpaid amounts. Except as prohibited, payment. Agency and/or Advertiser is responsible for all costs and expenses WWO incurs for collection of amounts overdue by 120+ days, including, without limitation, attorney & filing fees. If payment from Agency or Advertiser within 120 days after due date, WWO has the right to impose 10%/annum interest on any overdue amount from the original due date until WWO receives full

shall notify Agency (typically within 2 business days) phone or email sufficient. If Agency/Advertiser does not provide a satisfactory Advertisement within 3 business days, then WWO has the 3 ADVERTISEMENTS. Advertisements and all material Agency/Advertiser provides are subject to WWO's approval. WWO has the right to reject any Advertisement (or portion), including, right to substitute such Advertisement, with no penalty, liability, or additional obligation. without limitation, if WWO reasonably believes an Advertisement violates this Order, any law or regulation, or is of unsatisfactory quality. If WWO rejects any Advertisement (or portion), WWO

4 TERM. The start and end dates are on the Order. WWO has the right to terminate this Order upon written notice to Agency or Advertiser if Agency or Advertiser is in breach of this Order (including, without limitation, non-payment) and such breach is not cured within 10 days of receipt of notice of such breach

5 REPS/WARRANTIES. Agency/Advertiser represents and warrants: (i) it has the authority to make this Order on behalf of Advertiser; (ii) the Advertisements (and all content in them) and publicity; and (iii) the Advertisements comply with all applicable laws, regs, and ordinances. WWO's/Stations' use of the Advertisements will not violate or infringe any third-party rights, including, without limitation, copyright, trademark, trade secret, patent, and the rights of privacy and

6 INDEMNIFICATION. Agency and Advertiser shall indemnify, defend, and hold harmless WWO and its affiliated entities and each of their directors, officers, employees, representatives, alleged breach of any representation, warranty, or obligation under the Order; (ii) any Advertisement; and/or (iii) Agency/s/Advertiser's negligence or willful misconduct. licensees, and agents from and against all third-party claims, losses, expenses (including reasonable attorneys' fees), damages, or fees in connection with: (i) Agency's/Advertiser's breach or

the parties with respect to the Advertisements and supersedes any prior or contemporaneous agreement, written or oral, relating to the Advertisements. This Order can be amended only in 7 MISCELLANEOUS. This Agreement is governed by the laws of the state of New York, without giving effect to its conflict of law principles. This Order includes the entire agreement between

は かいかい かいかん みし おがら



Rev# # w 2 8 Start M 3/11/24

	#	Line
writing signed by a	Vehicle	
each narty. No waiver of de	Days & Times	
Soult to this	_	Apr
Order	œ	Apr
view c	15	Apr
or of any	22	Apr
otherd	29	Apr
1	6	May
aht or ro	13	May
mody T	20	May
7	27	May
o chall	ယ	Jun
not appi	10	Jun
2 13	17	Jun
ofor this Ord	24	Jun
or or on	Units	Total
righted	Len	
hlication	Rtg	Avg
io withou	GRP	
-	Aud*	Avg
	lmpr*	Gross
ľ	Dist	%

the written consent of the other party; but WWO has the right to assign this Order to an affiliated entity or to an entity that acquires substantially all of its assets. The terms of Sections 5, 6, and 7 of these T&C will survive expiration or termination of this Order.

# NONDISCRIMINATION POLICY:

Westwood One, LLC does not discriminate in advertising or advertising contracts on the basis of race, color, ancestry, national origin, religion, gender, age, disability, genetic information, sexual orientation, gender identity or expression, and any other status protected by applicable law. Westwood One, LLC will not accept any advertising that is intended or reasonably perceived to discriminate on such bases.

The second of th

2 - 2 - 2 - 4 - 4 -

The Mark Levin Show

:30 Copy

Advertiser: Electronic Payment Coalition

Updated HOMR Script for Electronic Payments Coalition (EPC) Sponsorship – March 2024O

Millions of Americans earn and use credit card rewards.

Corporate mega-stores want to take those rewards away.

Rewards we use on groceries and school supplies.

The cash back to save on gas and grow our small businesses.

And travel miles we use to make memories.

The Durbin-Marshall Credit Card Bill would eliminate credit card rewards.

No more travel miles. No more cash back.

When lawmakers help corporate mega-stores line their pockets, American families pay for

是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,他们

it. Tell your Senator to OPPOSE the Durbin-Marshall Credit Card Bill.

Visit Hands Off My Rewards dot com to take action today!

Paid for by the Electronic Payments Coalition.

The Mark Levin Show: Radio and Podcast Voiced Reads

Length: 60 spots

Advertiser: Electronic Payments Coalitions (EPC) March 2024

In today's digital age, where cyber threats loom larger than ever, safeguarding your personal information is paramount.

So why is Congress considering a law that could put YOUR credit card data at greater risk of being hacked and exposed to foreign networks?

The Durbin-Marshall Credit Card Bill could jeopardize your financial data, making it more susceptible to cyber intrusions.

This controversial bill proposes a shift in billions of dollars worth of consumer transactions to payment networks that lack the robust security measures consumers rely on.

Who could possibly want that?

The answer - corporate megastores seeking to inflate their multi-billion-dollar profit margins.

Imagine a world where your credit card details—your hard-earned money—is easily hacked and funneled into foreign networks. The Durbin-Marshall Credit Card Bill will undermine our safe and convenient payments system, prioritizing corporate greed over YOUR data security.

It's time to take a stand.

Visit ElectronicPaymentsCoalition.org and make your voice heard.

Protect your right to secure transactions. Tell your Senators to oppose the Durbin-Marshall Credit Card Bill. Your payment security should not be up for negotiation.

Paid for by the Electronic Payments Coalition.