

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

High 026
Spoke 5/31/24

I, Del Cielo 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:

Agency name: Del Cielo Media LLC

Address: PO Box 26067, Alexandria VA 22313

Contact:

Phone number: 703-409-7269

Email:

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: Electronic Payments Coalition

Address: 1747 Pennsylvania Ave NW #1000, Washington, DC 20006

Contact:

Phone number:

Email: info@electronicpaymentscoalition.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Jeffrey Tasse, Chairman of the Board, Richard Hunt, Executive Director

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:

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

Date of election:

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

N/A

Credit cards

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: Del Cielo Media	<small>Digitally signed by Del Cielo Media Date: 2023.08.15 14:39:48 -04'00'</small>	Signature: 	
Name: Del Cielo Media		Name: JACK O'BRIEN	
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time: 5/9/24	

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received:

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: 37279680	Station Call Letters: WISN-TV / WISN	Date Received/Requested: 5/9/24
Est. #: 502531	Station Location: <i>Augusta, Georgia</i> Ravenna, Ohio	Run Start and End Dates: 5/22/24 - 5/31/24

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.

May 09, 24
 CONT# 37279680 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO WVOM-FM (Bangor, ME)
 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: NA / NA / 522531

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV ELECTRONIC PAYMENTS COALITION
 PDT EPC
 FLT May 22, 24 - May 31, 24

* REP ORDER COMMENT *

** 5/8/2024 4:58:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: 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 THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 5/8/2024 4:58:00 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.

** 5/8/2024 4:58:00 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	FLIGHT 1 ..W....	3P - 7P	30	05/22/2024 - 05/22/2024	1D	1	\$100.00	1
					** FLIGHT TOTALS **		1	\$100.00	
	2.1	FLIGHT 2F..	3P - 7P	30	05/24/2024 - 05/24/2024	1D	1	\$100.00	1
					** FLIGHT TOTALS **		1	\$100.00	
	3.1	FLIGHT 3 .T.....	6A - 10A	30	05/28/2024 - 05/28/2024	1D	1	\$100.00	1
					** FLIGHT TOTALS **		1	\$100.00	
	4.1	FLIGHT 4 ..W....	6A - 10A	30	05/29/2024 - 05/29/2024	1D	1	\$100.00	1
					** FLIGHT TOTALS **		1	\$100.00	
	5.1	FLIGHT 5 ...T...	3P - 7P	30	05/30/2024 - 05/30/2024	1D	1	\$100.00	1

May 09, 24
 CONT# 37279680 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: NA / NA / 522531

				** FLIGHT TOTALS **		1	\$100.00	
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	May 24	Jun 24					
SPOTS	2	3					
CASH	200.00	300.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	200.00	300.00					

							TOTAL
SPOTS							5
CASH							500.00
TRADE							0.00
NSL							0.00
TOTAL							500.00

**** Competitive Comments ****

SVC: FA23 MSA ARB
 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.

Blueberry Broadcasting
 PO Box 3059
 Kennebunkport, ME 04046

Client: **ELECTRONIC PAYMENTS COALITION**
 Order #: **37279680**
 Description: **WVOM EST 522531 EPC**
 Date Entered: **5/9/2024**
 P.O.#:
 Salesperson: **KATZ-, POLITICAL/ISSUE**
 Invoice Frequency: **Billed at end of Media Month, Sorted by Date**

KATZ MEDIA GROUP
 ATTN: HELEN HANRATTY
 125 W 55TH ST 3RD FLOOR
 NEW YORK, NY 10019

Statement Group: **Blueberry Broadcasting**
 Receivables Group: **National Political**
 Sales Commission: **No Commission**
 A/R Account: **Blueberry Cash**
 Order Discount: **<None>**
 Agency Discount: **Agency Discount - Standard 15%**
 Default Primary Product Code: **Political/Issue**
 Secondary Product Code: **<unassigned>**
 Last Modified: **5/9/2024**
 Modified 2 times
 OrderType: **Per Spot**
 Exchange Source: **Katz**
 Exchange Source Order ID: **37279680**

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	5/22/2024	5/31/2024	WVOM/WVQM/	06:00:00 to 10:00:00	CUSTOM	:30	2	100.00	200.00	N	Y	Y	N	N	N
	5/27/2024	5/31/2024				2	100.00	200.00	0	1	1	0	0	0	0
2	5/22/2024	5/31/2024	WVOM/WVQM/	15:00:00 to 19:00:00	CUSTOM	:30	3	100.00	300.00	N	N	Y	Y	Y	N
	5/22/2024	5/26/2024				2	100.00	200.00	0	0	1	0	1	0	0
	5/27/2024	5/31/2024				1	100.00	100.00	0	0	0	1	0	0	0

Station Totals:

Station	Spot Count	Gross Billing	Combined Disc.	Net Billing
WVOM/WVQM/WVOI	5	\$500.00	\$75.00	\$425.00

Order Start Date: **5/22/2024** Order End Date: **5/31/2024** Spots: **5**

Total Charges: **\$500.00**
 Combined Discounts: **\$75.00**
 Total Net: **\$425.00**

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed 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.

Projected Media Month Billing Totals for ELECTRONIC PAYMENTS COALITION / 37279680 :

			<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2024		2	\$200.00	\$30.00	\$170.00
June	2024		3	\$300.00	\$45.00	\$255.00

Confirmed & Accepted for Blueberry Broadcasting By:

Accepted for KATZ MEDIA GROUP By:

 Please Sign and Return One Copy