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

I, Todd Van Etten _____, 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: Todd Van Ett	en	
Agency name: The Herald Group		
Address: 1800 M St. NW#450,Washington	DC 20036	
Contact: Todd Van Etten	Phone number: 202-347-7947	Email: tvanetten@theheraldgroup.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: Electronic Payments Coalition		
Address: 1747 Pennsylvania Ave Nw Ste 10	000 Washington, DC 20006	
Contact: Richard Hunt	Phone number: 703-963-4328	Email: richard@electronicpaym
Station is authorized to announce the ti	ime as paid for by such person or entity.	entscoalition.org
group(s) of the advertiser/sponsor (Use Richard Hunt, Executive Chairman Jeff Tassey Chairman Tuckre Foote Secretary Robert Thomson Treasurer	resents that those listed above are the only	
If ad refers to a federal candidate(s) or f	federal election, list ALL of the following:	• N/A
Name(s) of every candidate referred to:	. NA	
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): NA	
Date of election: NA		
Clearly identify EVERY political matter and (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A
The Durbin-Marshall Credit Card Bill		

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 Represent	ative
Signature: Todd Vau Etter	<i>u</i>	Signature:	Courtuey Kline
Name: Todd Van Etten		Name: Courtney Kline	2
Date of Request to Purchase Ad Time:	03/01/2024	Date of Station Agr	eement to Sell Time: 3/6/24
то		D BY STATION OI	NLY
Ad submitted to station? Yes Note: Must have separate PB-19 forms (or the	No	Date ad received: _	f 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, m	e member or directo executive committe	or is listed above, stat ee members or direc	ion should ask the advertiser/sponsor
Disposition: Accepted Accepted IN PART (e.g., ad not re Rejected – provide reason (option *Upload partially accepted form, then pro	nal):		nplete.
Date and nature of follow-ups, if any: n/a			
Contract #: n/a	Station Call Letters:		Date Received/Requested:
Est. #: n/a	Station Location:		Run Start and End Dates:
For national issue ads only (not requir	ed for state/local is	ssue ads):	
Upload order, this disclosure form and it 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 int in the OPIF. N/A. Free time. There are no rates, invoice, when the spots aired or this station will uploa	nvoice (or traffic sys ent schedule of time uding date, time, cla bad the actual times formation immediat or classes of time rela	stem print-out) or oth e purchased, when sp iss of time and reaso spots aired until an i ely should be placed ted to this run of spots.	bots actually aired, the rates charged ns for any make-goods or rebates) or invoice is generated, the name of a in the "Terms and Disclosures" folder

Signature Certificate

Reference number: KJNJH-VAR9C-ETFDB-SDJWS

Signer

Timestamp

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 Signature

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.



Document Ref: EUJ4C-CQFBD-CGV9M-5KSVV

Signature Certificate

Reference number: EUJ4C-CQFBD-CGV9M-5KSVV

Signer

Timestamp

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: </p

06 Mar 2024 22:06:58 UTC

Signature

Courtney Kline

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.



8								Cont	ract	Revi	sion					Order # 210177		Ver #	Rev #	# Wks 11/12	Pag	;e # 1
					Α	dvertiser				Pro	duct					Date		Time		tart	End	-
					E	lectronic	Pavme	nts Coali	tion	EP	C - Hos	t Reads				5/2/24	4:	53:55PN	/ 3	/11/24	6/2/24	1
The	Herald Group					alespersor					Salesp	erson Pho	ne #			Demos						
Attn	: Richard Hunt				Т	im Wart	pington									A18+						
1800	0 M St NW #450					ales Office					Agency	Phone #				Survey						_
Nas	shington DC 20036				A	Atlanta (202)555-1000										Sp23 Se	ptemb	er 2023	DP_v1			
ne			Jan	Jan	Jan	Jan	Jan	Feb	Feb	Feb	Feb	Mar	Mar	Mar	Mar	Total		Avg		Avg	Gross	Г
£	Vehicle	Days & Times	1	8	15	22	29	5	12	19	26	4	11	18	25	Units	Len	Rtg	GRP	Aud*	Impr*	
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	Kilmeade																					
	VOICED																					
	Total GRPs		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0							
	CLS Mark Levin	MF 6A-12M											5	6	6	17	60	0.2	3.3	507.0	8619.0	
	VOICED																					1
	CLS Mark Levin	MF 6A-12M													2	2	30	0.2	0.4	507.0	1014.0	
	CLS Mark Levin Voiced														2	2				507.0	1014.0	
	CLS Mark Levin Voiced CLS Mark Levin	Cancel Before Start													2	2	30 30	0.2 0.0		507.0	1014.0	Y
	CLS Mark Levin Voiced CLS Mark Levin Voiced - one time	Cancel Before Start											F	c						507.0		
	CLS Mark Levin Voiced CLS Mark Levin Voiced - one time Totals	Cancel Before Start	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5	6	8	2 19				507.0	1014.0 9633.0	
	CLS Mark Levin Voiced CLS Mark Levin Voiced - one time	Cancel Before Start	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5 1.0	6 1.2						507.0)

G.	•							Con	tract	Revi	ision	l				Order # 210177	,	Ver # 4	Rev #	# Wks 11/12	Pag	
					A	lvertiser				Pro	oduct					Date		Time	s	tart	End	-
					EI	ectronic	: Pavme	nts Coal	ition	EP	C - Hos	st Reads				5/2/24	4:5	53:55PN	и з	/11/24	6/2/24	
The	Herald Group					lesperson					Salesp	erson Pho	ne #			Demos	_					
Attn	: Richard Hunt				Т	im Warb	oinaton									A18+						
180	0 M St NW #450					les Office					Agenc	y Phone #				Survey						
Was	shington DC 20036				At	lanta					(202)	555-100	0			Sp23 Se	ptemb	er 2023	DP_v1			
Line			Apr	Apr	Apr	Apr	Apr	May	May	May	May	Jun	Jun	Jun	Jun	Total		Avg		Avg	Gross	%
#	Vehicle	Days & Times	1	8	15	22	29	6	13	20	27	3	10	17	24	Units	Len	Rtg	GRP	Aud*	Impr*	Dist
1	CLS Mark Levin VOICED	MF 6A-12M	6	6	6	5	5		3	3	2					36	60	0.2	7.0	507.0	18252.0	53.7
3	CLS Mark Levin Voiced	MF 6A-12M	2	2	2	1	2		1	1	1					12	30	0.2	2.3	507.0	6084.0	17.9
	Totals		8	8	8	6	7		4	4	3					48					24336.0	71.6
	Total GRPs		1.6	1.6	1.6	1.2	1.4	0.0	0.8	0.8	0.6	0.0	0.0	0.0	0.0							
		Total Units	8	8	8	6	7		4	4	3					48			9.3		24336.0	<u> </u>
		Total GRPs	1.6	1.6	1.6	1.2	1.4	0.0	0.8	0.8	0.6	0.0	0.0	0.0	0.0							

G	1					Cont	tract	Revi	sior	1				Order # 210177		Ver # 4	Rev #	# Wks 11/12	Pag	;e # 1		
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The Herald Group							Electronic Payments Coalition E Salesperson						one #			5/2/24 4:53:55PM 3/11/24 6/2/2 Demos						
	Attn: Richard Hunt 1800 M St NW #450					im Warb						y Phone #				A18+ Survey						
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Line			Apr	Apr	Apr	Apr	Apr	May	May	May	May	Jun	Jun	Jun	Jun	Total		Avg		Avg	Gross	%
#	Vehicle	15	22	29	6	13	20	27	3	10	17	24	Units	Len	Rtg	GRP	Aud*	Impr*	Dist			

TERMS & CONDITIONS

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 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, subject to these T&C.

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 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 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 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 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, WWO has the right to impose a 2% admin fee on credit card payments.

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, 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 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 right to substitute such Advertisement, with no penalty, liability, or additional obligation.

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 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 publicity; and (iii) the Advertisements comply with all applicable laws, regs, and ordinances.

6 INDEMNIFICATION. Agency and Advertiser shall indemnify, defend, and hold harmless WWO and its affiliated entities and each of their directors, officers, employees, representatives, 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 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.

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 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

G.			Contract Revision											Order # 210177	Ver 4	# Re 6		# Wks 11/12	Page 2		
	Ad	vertiser				Pro	duct					Date	Tim	e	Star	·t	End				
			Ele	ectronic	Payme	nts Coal	ition	EP	C - Hos	t Reads				5/2/24	4:53:55PM			3/11/24			
The Herald Group					Salesperson						ne #			Demos	Demos						
Attn: Richard Hunt			Tir	Tim Warbington										A18+							
1800 M St NW #450			Sal	Sales Office					Agenc	y Phone #				Survey							
Washington DC 20036			Atl	Atlanta					(202)	555-100	0			Sp23 Sep							
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# Vehicle Days & Times	1	8	15	22	29	6	13	20	27	3	10	17	24	Units	Len F	tg G	RP	Aud*	Impr*	Dist	

writing signed by each party. No waiver of default to this Order is a waiver of any other default, right or remedy. The parties shall not assign or transfer this Order or any rights/obligations without 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 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

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.