

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

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.com

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 Tassey, 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: 
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time:

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 #:	Station Call Letters: KAOX KUPY	Date Received/Requested: Feb 24
Est. #:	Station Location: Idaho Falls	Run Start and End Dates: 2/1/24 - 4/25/24

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.

Sales Order

Station: KAOX-FM Agency: Katz Media Group
 Contract Name: Electronic Pay 419425 KAOX Address: 125 West 55th Street 3rd Floor
 Contract#: 43877 City: New York State: NY Zip: 10019
 Start Date: 4/19/24 End Date: 4/25/24 Phone: () -
 Revenue Type: National Agency Type: Cash Buyer: _____
 Advertiser: Electronic Payment Co (C) Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 13.50
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Phone: () - Salesperson: 1414kwal Comm %: 0
 Product Name: EPC Salesperson: 1414KKATZ Comm %: 15
 Estimate #: 419425 Makegood Policy: Within Contract Dates
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	4/19/24	4/19/24		3:00 PM	7:00 PM	30					1			1	D	25.00	1	25.00	1
2	4/22/24	4/25/24		6:00 AM	10:00 AM	30	1		1	1				3	D	25.00	3	75.00	1
3	4/22/24	4/25/24		3:00 PM	7:00 PM	30		1	1	1				3	D	25.00	3	75.00	1

Billing Projections: By Month
 Apr 24
 CA 175.00
 ST 175.00

Print Spot Prices

TOTAL SPOTS 7
 GROSS TOTAL \$ 175.00
 ADJUSTED SPOTS 7
 ADJUSTED TOTAL \$ 175.00

APPROVE DECLINE
 Traffic
 Sales Manager
 Credit
 1414jelm, 04/10/24 @2:29PM

Sales Order

Station: KAOX-FM Agency: Katz Media Group
 Contract Name: Electronic Pay 412418 KAOX Address: 125 West 55th Street 3rd Floor
 Contract#: 43872 City: New York State: NY Zip: 10019
 Start Date: 4/12/24 End Date: 4/18/24 Phone: () -
 Revenue Type: National Agency Type: Cash Buyer: _____
 Advertiser: Electronic Payment Co (C) Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 13.50
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Phone: () - Salesperson: 1414kwal Comm %: 0
 Product Name: EPC Salesperson: 1414KKATZ Comm %: 15
 Estimate #: 4121418 Makegood Policy: Within Contract Dates
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION											RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS	\$\$				
1	4/12/24	4/12/24		3:00 PM	7:00 PM	30					1			1	D	25.00	1	25.00	1		
2	4/15/24	4/18/24		6:00 AM	10:00 AM	30	1				1			2	D	25.00	2	50.00	1		
3	4/15/24	4/18/24		3:00 PM	7:00 PM	30		1	1					2	D	25.00	2	50.00	1		

Billing Projections: By Month

Apr 24
 CA 125.00
 ST 125.00

Print Spot Prices

TOTAL SPOTS 5
 GROSS TOTAL \$ 125.00
 ADJUSTED SPOTS 5
 ADJUSTED TOTAL \$ 125.00

APPROVE DECLINE

- Traffic
- Sales Manager
- Credit
- 1414jelm, 04/10/24 @2:29PM

Sales Order

Station: KAOX-FM Agency: Katz Media Group
 Contract Name: Electronic Payment Co 405411 Address: 125 West 55th Street 3rd Floor
 Contract#: 43781 City: New York State: NY Zip: 10019
 Start Date: 4/05/24 End Date: 4/11/24 Phone: () -
 Revenue Type: National Agency Type: Cash Buyer: _____
 Advertiser: Electronic Payment Co (C) Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 13.50
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Phone: () - Salesperson: 1414kwal Comm %: 15
 Product Name: EPC Makegood Policy: Within Contract Dates
 Estimate #: 405411
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	4/05/24	4/05/24		3:00 PM	7:00 PM	30					1			1	D	25.00	1	25.00	1	
2	4/08/24	4/11/24		6:00 AM	10:00 AM	30	1	1	1					3	D	25.00	3	75.00	1	
3	4/08/24	4/11/24		3:00 PM	7:00 PM	30		1	1	1				3	D	25.00	3	75.00	1	

Billing Projections: By Month

Apr 24
 CA 175.00
 ST 175.00

Print Spot Prices

TOTAL SPOTS 7
 GROSS TOTAL \$ 175.00
 ADJUSTED SPOTS 7
 ADJUSTED TOTAL \$ 175.00

APPROVE DECLINE

- Traffic
- Sales Manager
- Credit
- 1414jelm, 04/02/24 @12:40PM

Sales Order

Station: KAOX-FM Agency: Katz Media Group
 Contract Name: Electronic Payment Co 323331 Address: 125 West 55th Street 3rd Floor
 Contract#: 43625 City: New York State: NY Zip: 10019
 Start Date: 3/25/24 End Date: 3/29/24 Phone: () -
 Revenue Type: National Agency Type: Cash Buyer: _____
 Advertiser: Electronic Payment Co (C) Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 13.50
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Phone: () - Salesperson: 1414kwal Comm %: 0
 Product Name: EPC Salesperson: 1414KKATZ Comm %: 15
 Estimate #: 323331 Makegood Policy: Within Contract Dates
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	3/25/24	3/29/24		6:00 AM	10:00 AM	30	1	1	1	1	1			5	D	25.00	5	125.00	1
2	3/25/24	3/29/24		3:00 PM	7:00 PM	30	1	1	1	1	1			5	D	25.00	5	125.00	1

Billing Projections: By Month

Mar 24
 CA 250.00
 ST 250.00

Print Spot Prices

TOTAL SPOTS 10
 GROSS TOTAL \$ 250.00
 ADJUSTED SPOTS 10
 ADJUSTED TOTAL \$ 250.00

APPROVE DECLINE

- Traffic
- Sales Manager
- Credit
- 1414jelm, 03/07/24 @4:01PM

Sales Order

Station: KAOX-FM Agency: Katz Media Group
 Contract Name: Electronic Payment Co 316322 Address: 125 West 55th Street 3rd Floor
 Contract#: 43626 City: New York State: NY Zip: 10019
 Start Date: 3/18/24 End Date: 3/22/24 Phone: () -
 Revenue Type: National Agency Type: Cash Buyer: _____
 Advertiser: Electronic Payment Co (C) Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 13.50
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Phone: () - Salesperson: 1414kwal Comm %: 0
 Product Name: EPC Salesperson: 1414KKATZ Comm %: 15
 Estimate #: 316322 Makegood Policy: Within Contract Dates
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	3/18/24	3/22/24		6:00 AM	10:00 AM	30	1	1	1	1	1			5	D	25.00	5	125.00	1	
2	3/18/24	3/22/24		3:00 PM	7:00 PM	30	1	1	1	1	1			5	D	25.00	5	125.00	1	

Billing Projections: By Month

Mar 24
 CA 250.00
 ST 250.00

Print Spot Prices

TOTAL SPOTS 10
 GROSS TOTAL \$ 250.00
 ADJUSTED SPOTS 10
 ADJUSTED TOTAL \$ 250.00

APPROVE DECLINE

Traffic
 Sales Manager
 Credit
 1414jelm, 03/07/24 @4:01PM

Sales Order

Station: KAOX-FM Agency: Katz Media Group
 Contract Name: Electronic Payment Co 308315 Address: 125 West 55th Street 3rd Floor
 Contract#: 43624 City: New York State: NY Zip: 10019
 Start Date: 3/08/24 End Date: 3/15/24 Phone: () -
 Revenue Type: National Agency Type: Cash Buyer: _____
 Advertiser: Electronic Payment Co (C) Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 13.50
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Phone: () - Salesperson: 1414kwal Comm %: 0
 Product Name: EPC Salesperson: 1414KKATZ Comm %: 15
 Estimate #: 308315 Makegood Policy: Within Contract Dates
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	3/08/24	3/08/24		3:00 PM	7:00 PM	30					1			1	D	25.00	1	25.00	1
2	3/11/24	3/15/24		6:00 AM	10:00 AM	30	1		1		1			3	D	25.00	3	75.00	1
3	3/13/24	3/15/24		3:00 PM	7:00 PM	30			1	1	1			3	D	25.00	3	75.00	1

Billing Projections: By Month

Mar 24
 CA 175.00
 ST 175.00

Print Spot Prices

TOTAL SPOTS 7
 GROSS TOTAL \$ 175.00
 ADJUSTED SPOTS 7
 ADJUSTED TOTAL \$ 175.00

APPROVE DECLINE

- 1414ccon, 03/07/24 @3:08PM
- Sales Manager
- Credit
- Local Sales Manager

Sales Order

Station: KAOX-FM Agency: Katz Media Group
 Contract Name: Elect Payment 208214 Address: 125 West 55th Street 3rd Floor
 Contract#: 43362 City: New York State: NY Zip: 10019
 Start Date: 2/08/24 End Date: 2/14/24 Phone: () -
 Revenue Type: National Agency Type: Cash Buyer: _____
 Advertiser: Electronic Payment Co (C) Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 13.50
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Phone: () - Salesperson: 1414kwal Comm %: 0
 Product Name: EPC Salesperson: 1414KKATZ Comm %: 15
 Estimate #: 208214 Makegood Policy: Within Contract Dates
 Competitive Code: Issues/Programs

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	2/08/24	2/09/24		6:00 AM	10:00 AM	30				1					1	D	25.00	1	25.00	1
2	2/08/24	2/09/24		3:00 PM	7:00 PM	30				1	1				2	D	25.00	2	50.00	1
3	2/12/24	2/14/24		6:00 AM	10:00 AM	30	1								2	D	25.00	2	50.00	1
4	2/12/24	2/14/24		3:00 PM	7:00 PM	30		1	1						2	D	25.00	2	50.00	1

Billing Projections: By Month
 Feb 24
 CA 175.00
 ST 175.00

Print Spot Prices

TOTAL SPOTS 7
 GROSS TOTAL \$ 175.00
 ADJUSTED SPOTS 7
 ADJUSTED TOTAL \$ 175.00

APPROVE DECLINE

- Traffic
- Sales Manager
- Credit
- 1414jelm, 01/30/24 @9:49AM

Sales Order

Station: KAOX-FM Agency: Katz Media Group
 Contract Name: ElectPayments Co 222229 Address: 125 West 55th Street 3rd Floor
 Contract#: 43313 City: New York State: NY Zip: 10019
 Start Date: 2/22/24 End Date: 2/29/24 Phone: () -
 Revenue Type: National Agency Type: Cash Buyer: _____
 Advertiser: Electronic Payment Co (C) Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 13.50
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Phone: () - Salesperson: 1414kwal Comm %: 0
 Product Name: EPC Salesperson: 1414KKATZ Comm %: 15
 Estimate #: 222229 Makegood Policy: Within Contract Dates
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	2/22/24	2/23/24		6:00 AM	10:00 AM	30				1				1	D	25.00	1	25.00	1
2	2/22/24	2/23/24		3:00 PM	7:00 PM	30				1	1			2	D	25.00	2	50.00	1
3	2/26/24	2/29/24		6:00 AM	10:00 AM	30	1		1	1				3	D	25.00	3	75.00	1
4	2/26/24	2/29/24		3:00 PM	7:00 PM	30		1	1	1				3	D	25.00	3	75.00	1

Billing Projections: By Month

	Feb 24	Mar 24
CA	225.00	0.00
ST	75.00	150.00

Print Spot Prices

TOTAL SPOTS _____ 9
 GROSS TOTAL \$ _____ 225.00
 ADJUSTED SPOTS _____ 9
 ADJUSTED TOTAL \$ _____ 225.00

APPROVE DECLINE

- Traffic
- Sales Manager
- Credit
- 1414jelm, 01/22/24 @2:47PM

Sales Order

Station: KAOX-FM Agency: Katz Media Group
 Contract Name: ElectPayments Co 215221 Address: 125 West 55th Street 3rd Floor
 Contract#: 43314 City: New York State: NY Zip: 10019
 Start Date: 2/15/24 End Date: 2/21/24 Phone: () -
 Revenue Type: National Agency Type: Cash Buyer: _____
 Advertiser: Electronic Payment Co (C) Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 13.50
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Phone: () - Salesperson: 1414kwal Comm %: 0
 Product Name: EPC Salesperson: 1414KKATZ Comm %: 15
 Estimate #: 215221 Makegood Policy: Within Contract Dates
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	2/15/24	2/16/24		6:00 AM	10:00 AM	30				1				1	D	25.00	1	25.00	1	
2	2/15/24	2/16/24		3:00 PM	7:00 PM	30				1	1			2	D	25.00	2	50.00	1	
3	2/19/24	2/21/24		6:00 AM	10:00 AM	30	1		1					2	D	25.00	2	50.00	1	
4	2/19/24	2/21/24		3:00 PM	7:00 PM	30		1	1					2	D	25.00	2	50.00	1	

Billing Projections: By Month

Feb 24
 CA 175.00
 ST 175.00

Print Spot Prices

TOTAL SPOTS 7
 GROSS TOTAL \$ 175.00
 ADJUSTED SPOTS 7
 ADJUSTED TOTAL \$ 175.00

APPROVE DECLINE

Traffic
 Sales Manager
 Credit
 1414jelm, 01/22/24 @2:47PM

Sales Order

Station: KAOX-FM Agency: Katz Media Group
 Contract Name: ElectPayments Co 201207 Address: 125 West 55th Street 3rd Floor
 Contract#: 43309 City: New York State: NY Zip: 10019
 Start Date: 2/01/24 End Date: 2/07/24 Phone: () -
 Revenue Type: National Agency Type: Cash Buyer: _____
 Advertiser: Electronic Payment Co (C) Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 13.50
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Phone: () - Salesperson: 1414kwal Comm %: 0
 Product Name: EPC Salesperson: 1414KKATZ Comm %: 15
 Estimate #: 201207 Makegood Policy: Within Contract Dates
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	2/01/24	2/02/24		6:00 AM	10:00 AM	30				1				1	D	25.00	1	25.00	1	
2	2/01/24	2/02/24		3:00 PM	7:00 PM	30				1	1			2	D	25.00	2	50.00	1	
3	2/05/24	2/07/24		6:00 AM	10:00 AM	30	1		1					2	D	25.00	2	50.00	1	
4	2/05/24	2/07/24		3:00 PM	7:00 PM	30		1	1					2	D	25.00	2	50.00	1	

Billing Projections: By Month

Feb 24
 CA 175.00
 ST 175.00

Print Spot Prices

TOTAL SPOTS 7
 GROSS TOTAL \$ 175.00
 ADJUSTED SPOTS 7
 ADJUSTED TOTAL \$ 175.00

APPROVE DECLINE

- Traffic
- Sales Manager
- Credit
- 1414jelm, 01/22/24 @2:47PM