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

ر Todd Van Etten,	hereby request station time as fo	llows: See Order for proposed
schedule and charges. See Invoice	e for actual schedule and charges.	
Check one:		
(1) a legally qualified candidate for issue of public importance (e.g., he subject of controversy or discussi	elating to any political matter of national in or federal office; (2) an election to federal ealth care legislation, IRS tax code, etc.); or on at the national level. essage relating to any political matter of	office; (3) a national legislative (4) a political issue that is the
ALL QUES	TIONS/BLOCKS MUST BE COM	IPLETED
Station time requested by: Todd Van Etten		
Agency name: The Herald Group		
Address: 1800 M St. NW#450, Washington DC	20036	
Contact: Todd Van Etten	hone number: 202-347-7947	Email: tvanetten@theheraldgroup.com
Name of advertiser/sponsor (list entity's fu committees] with no acronyms; name mus		al Election Commission [for federal
Name: Electronic Payments Coalition		
Address: 1747 Pennsylvania Ave Nw Ste 1000	0 Washington, DC 20006	
Contact: Richard Hunt P	hone number: 703-963-4328	Email: richard@electronicpaym
Station is authorized to announce the time	e as paid for by such person or entity.	entscoalition.org
List ALL of the chief executive officers or r group(s) of the advertiser/sponsor (Use se		r board of directors or other governing
Richard Hunt, Executive Chairman Jeff Tassey Chairman Tuckre Foote Secretary Robert Thomson Treasurer		
By signing below, advertiser/sponsor represexecutive committee and board of directors		executive officers, members of the
If ad refers to a federal candidate(s) or fed	leral election, list ALL of the following:	✓ N/A
Name(s) of every candidate referred to: N	IA	
Office(s) sought by such candidate(s) (no a	acronyms or abbreviations): NA	
Date of election: NA		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if ne The Durbin-Marshall Credit Card Bill	•	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 Represent	tative
Signature: Todd Vau EHed	U	Signature:	Courtuey Kline
Name: Todd Van Etten		Name: Courtney Kline	•
Date of Request to Purchase Ad Time:	03/01/2024	Date of Station Agı	reement to Sell Time: 3/6/24
то	BE COMPLETED	BY STATION O	NLY
Ad submitted to station? Yes Note: Must have separate PB-19 forms (or the	No equivalent, e.g., addend	Date ad received: _	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, n	executive committe	ee members or direc	
Disposition: Accepted Accepted IN PART (e.g., ad not re Rejected – provide reason (option *Upload partially accepted form, then pro	nal):		mplete.
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 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.

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:
 06 Mar 2024 21:45:00 UTC

 Viewed:
 06 Mar 2024 21:52:29 UTC

 Signed:
 06 Mar 2024 21:52:41 UTC

Todd Vau Etteu

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.



Signature Certificate

Reference number: EUJ4C-CQFBD-CGV9M-5KSVV

Signer Timestamp Signature

Courtney Kline

Email: ckline@westwoodone.com

 Sent:
 06 Mar 2024 22:06:33 UTC

 Viewed:
 06 Mar 2024 22:06:58 UTC

 Signed:
 06 Mar 2024 22:07:36 UTC

Recipient Verification:

✓ Email verified 06 Mar 2024 22:06:58 UTC

IP address: 72.80.130.27

Location: New York, United States

Courtney Kline

Document completed by all parties on:

06 Mar 2024 22:07:36 UTC

Page 1 of 1



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





(Conti	ract		Order#	Ver#	Rev#	# Wks	Page #		
				210177	4		8	1		
Advertiser	Pro	luct		Date	Time		Start	End		
Electronic Payments Coalition	EP(C - Host Reads		3/6/24	4:56:24F	M	3/11/24	5/5/24		
Salesperson		Salesperson Phone #		Demos		·				
Tim Warbington				A18+						
Sales Office		Agency Phone #		Survey						
Atlanta	(202)555-1000	Sp23 September 2023 DP v1								

Line			Jan	Jan	Jan	Jan	Jan	Feb	Feb	Feb	Feb	Mar	Mar	Mar	Mar	Total		Avg		Avg	Gross	%
#	Vehicle	Days & Times	1	8	15	22	29	5	12	19	26	4	11	18	25	Units	Len	Rtg	GRP	Aud*	Impr*	Dist
2	Kilmeade VOICED	MF 9A-12P	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12	12	12	36	30	0.1	3.9	284.6	10245.6	21.2
	Total GRPs		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.3	1.3	1.3							
1	CLS Mark Levin VOICED	MF 6A-12M	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5	6	6	17	60	0.2	3.3	507.0	8619.0	17.8
	Total GRPs		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.2	1.2							
		Total Units Total GRPs	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	17 2.3	18 2.5	18 2.5	53			7.2		18864.6	





(Conti	ract		Order#	Ver#	Rev #	# Wks	Page #			
				210177	4		8	2			
Advertiser	Proc	luct		Start	End						
Electronic Payments Coalition	EP(C - Host Reads		3/6/24	4:56:24F	M	3/11/24	5/5/24			
Salesperson		Salesperson Phone #		Demos							
Tim Warbington				A18+							
Sales Office		Agency Phone #		Survey							
Atlanta		(202)555-1000	Sp23 September 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*	lmpr*	Dist
2	Fox News - Brian Kilmeade VOICED Total GRPs	MF 9A-12P	1.1	12	12	10	10	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	54	30	0.1	5.9	284.6	15368.4	31.7
1	CLS Mark Levin VOICED Total GRPs	MF 6A-12M	6 1.2	6 1.2	6 1.2	5 1.0	5 1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	28	60	0.2	5.4	507.0	14196.0	29.3
		Total Units Total GRPs	16 2.3	18 2.5	18 2.5	15 2.1	15 2.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	82			11.3		29564.4	





Co	ntract	Order#	Ver#	Rev#	# Wks	Page #				
			210177	4		8	1			
Advertiser	Product		Date	Time		Start	End			
Electronic Payments Coalition	EPC - Hos	t Reads	3/6/24	4:56:24P	M	3/11/24	5/5/24			
Salesperson	Salespo	erson Phone #	Demos							
Tim Warbington			A18+							
Sales Office	Agency	Phone #	Survey							
Atlanta	(202)5	555-1000	Sp23 Septe	ember 202	3 DP_v	1				

Lir	9		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

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





Co	ntr	act	Order#	Ver#	Rev #	# Wks	Page #		
			210177	4		8	2		
Advertiser	Prod	uct	Date	Time		Start	End		
Electronic Payments Coalition	EPC	- Host Reads	3/6/24	4:56:24P	M	3/11/24	5/5/24		
Salesperson		Salesperson Phone #	Demos						
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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

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.



WWO Order #210177 March 11th - TFN

The Brian Kilmeade Show

:30 Copy

Advertiser: Electronic Payment Coalition

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

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.