ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Del Cielo Media	hereby request station time as	follows: See Order for proposed
schedule and charges. See Inv	oice for actual schedule and charg	jes.
Check one:		
(1) a legally qualified candida	ge relating to any political matter of nation te for federal office; (2) an election to fed g., health care legislation, IRS tax code, etc. cussion at the national level.	leral office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	a message relating to any political matter	of national importance (e.g., relates
ALL QU	ESTIONS/BLOCKS MUST BE CO	OMPLETED
Station time requested by:		
Agency name: Del Cielo Media LLC		
Address: PO Box 26067, Alexandria VA 2	2313	
Contact:	Phone number: 703-409-7269	Email:
Name of advertiser/sponsor (list entity committees) with no acronyms; name r	's full legal name as disclosed to the Fe must match the sponsorship ID in ad):	deral Election Commission [for federal
Name: Electronic Payments Coalition	The state of the s	
Address: 1747 Pennsylvania Ave NW #10	00, Washington, DC 20006	
Contact:	Phone number:	Email: info@electronicpaymentscoalition
Station is authorized to announce the	time as paid for by such person or enti	ty.
List ALL of the chief executive officers group(s) of the advertiser/sponsor (Use Jeffrey Tassey, Chairman of the Board, Ric	e separate page if necessary.):	e or board of directors or other governing
By signing below, advertiser/sponsor rep executive committee and board of direct	presents that those listed above are the o tors or other governing group(s).	nly executive officers, members of the
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	ng: 🗸 N/A
Name(s) of every candidate referred to	2:	
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations):	Personal and the Control of the Cont
Date of election:	tende militaria kantan eta 180 ad ada matamata militaria (handa) sambal kan pengunya kan militaria da matamata	n (1881) marini marana marana <u>marana para marana marana marana marana marana marana marana marana marana mara</u>
Clearly identify EVERY political matter ad (no acronyms); use separate page if Credit cards	of national importance referred to in t f necessary:	he 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 Representative Digitally signed by Del Cielo Media Date: 2023.08.15 14:39:48 -04'00' Signature: Del Cielo Media 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 Date ad received Ad submitted to station? No 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: Date Received/Requested: WAJRAM 4/10/24 Est. #; 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

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.

WO# 753388

DDS CONT# 0

PH#

C/P/E: NA / NA / 412418

SALESPERSON FAX#

Apr 10, 24

CONT# 37230464 Mod# Ver# 1 (Last =)

REP EASTMAN

TO

WAJR-AM (Morgantown-Clarksburg-Fairmont, WV)

FM BRIAN DONLEY

OFF PHILADELPHIA

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV ELECTRONIC PAYMENTS COALITION

PDT EPC

FLT Apr 12, 24 - Apr 18, 24

* REP ORDER COMMENT *

** 4/10/2024 2:15:00 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 NOT E THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 4/10/2024 2:15:00 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.

** 4/10/2024 2:15:00 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	3P - 7P	30 ** FL	04/12/2024 - 04/12/2024 IGHT TOTALS **	1D	Bases	\$210.00 \$210.00	-
SAA SELAMBAKA MANAKA	2.1	FLIGHT 2 M	6A - 10A	30 ** FL	04/15/2024 - 04/15/2024 IGHT TOTALS **	1D	#*************************************	\$210.00 \$210.00	
	3.1	FLIGHT 3	3P - 7P	30 ** FL	04/16/2024 - 04/16/2024 IGHT TOTALS **	1D	Annual An	\$210.00 \$210.00	
	4.1	<u>FLIGHT 4</u> W	3P - 7P	30 ** FL	04/17/2024 - 04/17/2024 IGHT TOTALS **	1D	Article Company of the Company of th	\$210.00 \$210.00	
	5.1	FLIGHT 5 T	6A - 10A	30	04/18/2024 - 04/18/2024	1D	The state of the s	\$210.00	

Apr 10, 24

CONT# REP 37230464 Mod# Ver# 1 (Last =) EASTMAN

DDS CONT# 0

C/P/E: NA / NA / 412418

			** FLIGHT	TOTALS *	•	1	\$210.00

	Apr 24	7	***************************************				
POTS	5						
ASH	1050.00						
RADE	0.00			*	·		e engan ya menganang ya yang atau menganya ang ang atau ya yang dan yang dan ya yang dan ya yang dan ya san T
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 			Impercent				TOTAL
POTS			Martin				5
ASH			THE PARTY OF THE P			***************************************	1,050.0
RADE		///////////////////////////////////////		**************************************			0.0
SL							0.0
OTAL							1.050.0

** Competitive Comments **

SVC:

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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Del Cielo Media	, hereby request station time as	follows: See Order for proposed
schedule and charges. See Inv	voice for actual schedule and charg	es.
Check one:		
(1) a legally qualified candida issue of public importance (e. subject of controversy or disc	a message relating to any political matter	eral office; (3) a national legislative); or (4) a political issue that is the
	ESTIONS/BLOCKS MUST BE CO	OMPLETED
Station time requested by:		
Agency name: Del Cielo Media LLC Address: PO Box 26067, Alexandria VA 2	22313	
Contact:	Phone number: 703-409-7269	Email:
	y's full legal name as disclosed to the Fed	
	must match the sponsorship ID in ad):	derai Election Commission nor rederar
Name: Electronic Payments Coalition		
Address: 1747 Pennsylvania Ave NW #10	000, Washington, DC 20006	and the state of the
Contact:	Phone number:	Email: info@electronicpaymentscoalition
	time as paid for by such person or entit	<u> </u>
List ALL of the chief executive officers group(s) of the advertiser/sponsor (Us Jeffrey Tassey, Chairman of the Board, Ri	e separate page if necessary.):	e or board of directors or other governing
By signing below, advertiser/sponsor re executive committee and board of direc	presents that those listed above are the or ctors or other governing group(s).	nly executive officers, members of the
If ad refers to a federal candidate(s) o	r federal election, list ALL of the followin	ıg: V/A
Name(s) of every candidate referred t	0:	
Office(s) sought by such candidate(s)	(no acronyms or abbreviations):	ille og til store en state fra en en store en
Date of election:	histophological process and the control of the cont	ر در در هنده در
Clearly identify EVERY political matte ad (no acronyms); use separate page Credit cards	r of national importance referred to in thif necessary:	ne 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 Representative Digitally signed by Del Cielo Media Date: 2023-08.15 14:39:48 -04'00' Signature: Del Cielo Media Signature Name: Del Cielo Media Name: Date of Station Agreement to Sell Time: 410121 Date of Request to Purchase Ad Time: TO BE COMPLETED BY STATION ONLY Ad submitted to station? Date ad received Note: Must have separate PB-14 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 4 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.

WO# 753390

DDS CONT# 0

PH#

SALESPERSON FAX#

Apr 10, 24

CONT# 37230519 Mod# Ver# 1 (Last =)

REP EASTMAN C/P/E: NA / NA / 419425

TO WAJR-AM (Morgantown-Clarksburg-Fairmont, WV)

125 West 55th Street 3rd Floor

FM BRIAN DONLEY
OFF PHILADELPHIA

AGY Katz Media Group

New York, NY 10019

BYR Helen Hanratty1

ADV ELECTRONIC PAYMENTS COALITION

PDT EPC

ADDR

FLT Apr 19, 24 - Apr 25, 24

* REP ORDER COMMENT *

** 4/10/2024 2:15:00 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 NOT E THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1,1	FLIGHT 1	3P - 7P	30 ** FI	04/19/2024 - 04/19/2024 IGHT TOTALS **	1D	denne.	\$210.00 \$210.00	
	2.1	FLIGHT 2 M	6A - 10A	30	04/22/2024 - 04/22/2024 IGHT TOTALS **	1D	The state of the s	\$210.00 \$210.00	1
	3.1	FLIGHT 3 .T	3P - 7P	30	04/23/2024 - 04/23/2024 IGHT TOTALS **	1D		\$210.00 \$210.00	1
) () () () () () () () () () (4.1 4.2	FLIGHT 4 W W	6A - 10A 3P - 7P	30 30	04/24/2024 - 04/24/2024 04/24/2024 - 04/24/2024	1D 1D	4.000 4.000	\$210.00 \$210.00	1
		FLIGHT 5		** [-1	IGHT TOTALS **		2	\$420.00	

Apr 10, 24

CONT# REP 37230519 Mod# Ver# 1 (Last =) EASTMAN

DDS CONT# 0

C/P/E: NA / NA / 419425

Season Department	5.1 5.2	T	6A - 10A 3P - 7P	30 30	04/25/2024 - 04/25/2024 04/25/2024 - 04/25/2024	1D	4	\$210.00	1
	3.2		3F - 7F	00	IGHT TOTALS **	יטו	2	\$420.00	es y

	Apr 24	
SPOTS	7	
CASH	1470.00	
TRADE	0.00	
NSL	0.00	
TOTAL	1470.00	
CHATC		TOTAL
SPOTS		7
CASH		1,470.00
TRADE		0.00
NSL		0.00
TOTAL		1,470.00

** Competitive Comments **

SVC:

Demo Adults 35+

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