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**

Todd Van Etten



, Todd Van Etten	_, hereby request station time as fo	llows: See Orde	r for proposed
schedule and charges. See Invo	ice for actual schedule and charges	•	
Check one:			
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu	relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); o ssion at the national level. message relating to any political matter of	l office; (3) a nation r (4) a political issue	al legislative that is the
ALL QUE	STIONS/BLOCKS MUST BE CON	//PLETED	
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@t	heheraldgroup.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commi	ssion [for federal
Name: Electronic Payments Coalition			
Address: 1747 Pennsylvania Ave Nw Ste 1	000 Washington, DC 20006		
Contact: Richard Hunt	Phone number: 703-963-4328	Lillan.	electronicpaym
Station is authorized to announce the t	me as paid for by such person or entity.	entscoali	tion.org
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use Richard Hunt, Executive Chairman Jeff Tassey Chairman Tuckre Foote Secretary Robert Thomson Treasurer	r members of the executive committee of separate page if necessary.):	or board of directo	rs or other governing
By signing below, advertiser/sponsor representative committee and board of direct	resents that those listed above are the only ors or other governing group(s).	executive officers,	members of the
If ad refers to a federal candidate(s) or f	ederal 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	i.		
Clearly identify EVERY political matter ad (no acronyms); use separate page if The Durbin-Marshall Credit Card Bill	of national importance referred to in the necessary:		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 Effe	Ш	Signature: Courtuey Kline						
Name: Todd Van Etten		Name: Courtney Kline	<u></u>					
Date of Request to Purchase Ad Time:	03/01/2024	Date of Station Agı	reement to Sell Time: 3/6/24 NLY of the ad (i.e., for every ad with differing copy). tion should ask the advertiser/sponsor tors, maintain records of inquiry and					
то	BE COMPLETED	BY STATION O	NLY					
Ad submitted to station? Yes	No	Date ad received:						
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version o	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, r	, executive committe	ee members or direc	tion should ask the advertiser/sponsor tors, maintain records of inquiry and					
Accepted Accepted IN PART (e.g., ad not r	Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason (optional):							
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mplete.					
Date and nature of follow-ups, if any: n/a								
Contract #: All attacked	Station Call Letters: KSMA	-AM	Date Received/Requested:					
Est. #: n/a	Station Location: SANTA M	ARIA, CA	Run Start and End Dates:					
For national issue ads only (not require	red for state/local is	sue 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 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.



Signature Certificate

Reference number: EUJ4C-CQFBD-CGV9M-5KSVV

Signer **Timestamp** Signature

Courtney Kline Email: ckline@westwoodone.com

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 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



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





The Herald Group Attn: Richard Hunt 1800 M St NW #450 Washington DC 20036

Tim Warbington
Sales Office Atlanta Electronic Payments Coalition
Salesperson Advertiser Contract Revision EPC - Host Reads Product Salesperson Phone # (202)555-1000 Agency Phone # Date 3/13/24 A18+ Survey Demos Sp23 September 2023 DP_v1 210177 Order# 3:13:16PM Time Ver# Rev# 3/11/24 Start # Wks 5/5/24 End Page #

		0				K3			
		w				2	#	Line	
	Totals Total GRPs	VOICED CLS Mark Levin	CLS Mark Levin	Total GRPs	Kilmeade VOICED	Fox News - Brian	Vehicle		
Total Units Total GRPs		MF 6A-12M	MF 6A-12M			Cancel Before Start	Days & Times		
0.0	0.0			0.0			_	Jan	
0.0	0.0			0.0			œ	Jan	
0.0	0.0			0.0			15	Jan	
0.0	0.0			0.0			22	Jan	
0.0	0.0			0.0			29	Jan	
0.0	0.0			0.0			5	Feb	
0.0	0.0			0.0			12	Feb	
0.0	0.0			0.0			19	Feb	
0.0	0.0			0.0			26	Feb	
0.0	0.0			0.0			4	Mar	
1.0	1.0		5	0.0			⇉	Mar	
1.2	1.2		6	0.0			18	Mar	
1.6	1.6	2	6	0.0			25	Mar	
19	19	2	17				Units	Total	
		30	60				Len		
		0.2	0.2			0.0	Rtg	Avg	
3.7		0.4	ა ა				GRP		
		507.0	507.0				Aud*	Avg	
9633.0	9633.0	1014.0	8619.0				Impr*	Gross	
	33.9	3.6	30.4				Dist	%	





The Herald Group Attn: Richard Hunt 1800 M St NW #450 Washington DC 20036

Sales O	Tim W	Salespe	Electro	Advert			
ffice	Varbington	rson	onic Payments Coalition	iser	Contract R		
A		S	EPC -	Produc		evisi	
gency Phone #		alesperson Phone #	Host Reads	•		on	
Survey	A18+	Demos	3/13/24	Date	210177	Order#	
			3:13:	Tim	4		
			16PM	e	2		
			3/11/24	Start	∞	# # Wks	
			5/5/24	End	2	Page #	
	Agency Phone #	ington Agency Phone #	ington Salesperson Phone # Agency Phone #	Payments Coalition EPC - Host Reads 3/13/24 3:13:16PM 3/11/24 Igton Salesperson Phone # Demos A18+ Agency Phone # Survey	Product Product Date Time Start	Product Product Date Time Start	Contract Revision

					_			#	Line	
		Total GRPs	Totals	Voiced	CLS Mark Levin	VOICED	CLS Mark Levin	Vehicle		
Total GRPs	Total Units				MF 6A-12M		MF 6A-12M	Days & Times		
1.6	8	1.6	80		2		6	_	Apr	
1.6	80	1.6	8		2		6	8	Apr	
1.6	8	1.6	8		2		6	15	Apr	
1.2	6	1.2	6		_		5	22	Apr	
1.4	7	1.4	7		2		5	29	Apr	
0.0		0.0						o	May	
0.0		0.0						13	May	
0.0		0.0						20	May	
0.0		0.0						27	May	
0.0		0.0 0.0						ω	Jun	
0.0		0.0						10	Jun	
0.0		0.0						17	Jun	
0.0		0.0						24	Jun	
	37		37		9		28	Units	Total	
					30		60	Len		
					0.2		0.2	Rlg	Avg	
	7.2				1.7		5.4	GRP		
					507.0		5.4 507.0 14196.0	Aud*	Avg	
	18759.0		18759.0		4563.0		14196.0	lmpr*	Gross	
			66.1		16.1		50.0	Dist	%	



The Herald Group Attn: Richard Hunt 1800 M St NW #450 Washington DC 20036

_ A 8 A -3 ₽ Atlanta Electronic Payments Coalition Sales Office Salesperson Tim Warbington Advertiser 28€ Арг 29 Contract Revision May 6 May 13 May 20 EPC - Host Reads Product May 27 Salesperson Phone # (202)555-1000 Agency Phone # ω'n **1** 5 17 in 12 Y 3/13/24 Date A18+ Sp23 September 2023 DP_v1 Survey Demos 210177 Total Units Order# Len 3:13:16PM Time Ver# Rtg Rev# GRP 3/11/24 Start # Wks Aud* Gross Impr* 5/5/24 End Page # Dist

TERMS & CONDITIONS

Line

Vehicle

Days & Times

- subject to these T&C. 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, 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
- WWO has the right to impose a 2% admin fee on credit card payments. 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 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. 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 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 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
- right to substitute such Advertisement, with no penalty, liability, or additional obligation. 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 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 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,
- (including, without limitation, non-payment) and such breach is not cured within 10 days of receipt of notice of such breach 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
- publicity; and (iii) the Advertisements comply with all applicable laws, regs, and ordinances. 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 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
- 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 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 6 INDEMNIFICATION. Agency and Advertiser shall indemnify, defend, and hold harmless WWO and its affiliated entities and each of their directors, officers, employees, representatives,
- 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 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 Herald Group Attn: Richard Hunt Washington DC 20036 1800 M St NW #450

			_							
Atlanta	Sales Office	Tim Warbington	Salesperson	Electronic Payments Coalition	Advertiser		Contract Revision			
				EPC	Product		evis			
(202)555-1000	Agency Phone #		Salesperson Phone #	EPC - Host Reads	uct		sion			
Sp	Survey	A18+	Demos	3/1:	Date	2.	0			
23 Septe	vey	8 +	mos	3/13/24		210177	Order#			
Survey Sp23 September 2023 DP_v1				3:13:16PM 3/11/24	Time	4	Ver#			
3 PP_v							Š		2	Rev#
					Start	œ	# Wks			
				5/5/24	End	2	Page #			

Line # Vehicle 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 Days & Times _1 ₽ ₈ Apr 15 Ap 22 ₽ Apr 29 May 6 May 13 May 20 May 27 ωJu 10 Ju Jun 17 Jun 24 Total Units Avg Rtg GRP Aud* Gross Impr* % Dist

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

NONDISCRIMINATION POLICY:

of these T&C will survive expiration or termination of this Order.

discriminate on such bases. 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 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



The Mark Levin Show

:30 Copy

Advertiser: Electronic Payment Coalition

Updated HOMR Script for Electronic Payments Coalition (EPC) Sponsorship – March 20240

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.