

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.o

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 Tassej, 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** Digitally signed by Del Cielo Media
Date: 2023.08.15 14:39:48 -04'00'

Signature:

Name: **Del Cielo Media**

Name:

Date of Request to Purchase Ad Time: **8/15/2023**

Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No

Date ad received: 4/3/2024

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 #: **1808033272**

Station Call Letters: **KVGB-AM**

Date Received/Requested: **4/2/2024**

Est. #: **405411**

Station Location: **Great Bend KS**

Run Start and End Dates: **4/5 - 4/11/2024**

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: KVGB-AM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: EPC 405411 ISSUE Address: 1655 Palm Beach Lakes Blvd
 Contract#: 1808033272 SUITE 903
 Start Date: 4/05/24 End Date: 4/11/24 City: West Palm Beach State: FL Zip: 33401
 Revenue Type: Political National Type: Cash Buyer:
 Advertiser: ELECTRONIC PAYMENTS COALITION Tax Schedule: (None)
 Address: Agency Commission %: 15
 City: State: Zip: Billing Cycle: Standard
 Product Name: EPC 405411 ISSUE Salesperson: 5184dtuc Comm %: 0
 Estimate #: 405411 Makegood Policy: Within Contract Dates
 Competitive Code: Political Issue

| 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 | 4/11/24 | | 3:00 PM | 7:00 PM | 30 | 1 | 1 | | 1 | 1 | | | 4 | D | 22.00 | 4 | 88.00 | 1 |
| 2 | 4/05/24 | 4/11/24 | | 6:00 AM | 10:00 AM | 30 | 1 | | 1 | 1 | | | | 3 | D | 25.00 | 3 | 75.00 | 1 |

Billing Projections: By Month

Apr 24
 CA 163.00
 ST 163.00

Print Spot Prices

TOTAL SPOTS 7
 GROSS TOTAL \$ 163.00
 ADJUSTED SPOTS 7
 ADJUSTED TOTAL \$ 163.00

APPROVE DECLINE

General Manager
 Sales Manager
 National Sales Manager
 Local Sales Manager

| | | | | | |
|-----------------------|-------------------------------------|---------------------------|--------------|--|--------------------------|
| STATION: | KVGB-AM | ORDER#: | 3215137 | DATE: | 04/02/2024 |
| MARKET: | UM - Great Bend, KS | AMOUNT: | \$163.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps GMP | SPOTS: | 7 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com | |
| MOD: | Stn Ver: 1 Last: | | | | |
| SALES OFFICE: | PHILADELPHIA | SLS PH: | 216-256-5304 | | |
| SALESPERSON: | Heather Karban | SLS FAX: | N/A | | |
| SLS EMAIL: | Heather.Karban@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | EPC | CONTRACT # FOR INVOICING 4457914 | |
| ADVERTISER: | Electronic Payments Coalition | AGY PRD: | | INVOICE: MEDIA FINANCIAL SERVICES | |
| PRODUCT: | EPC 405411 (4/5-4/11) ISSUE | AGY EST: | 405411 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com | |
| FLIGHT: | 04-05-2024 TO 4/11/2024 | [X]Unwired []Spot []Mod | | | |
| TOT # OF DAYS: | 7 | | | | |
| PRIM. DEMO: | Adults 25-54 | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: 04/02/2024 12:50 | |

COMMENTS

[Rep Comment] 04/02/2024: New order. Please confirm within 24 hours in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

Send invoices electronically.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: R112580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

*** Send invoices to Media Financial Services Broadcast month *****
Invoices must show, advertiser, estimate & gross and net totals.
It also must show date/rate/time/spot length/isci code per spot.

| DAY#1 | | 4/5/2024 To 4/5/2024 | | | | | TOT \$22.00 | | | TOTAL SPOTS 1 | |
|-------|----|----------------------|---------|--------|----------|-----|-------------|----------|-------|---------------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | |F.. | 3:00PM | 7:00PM | 30 | 4/5/2024 | 4/5/2024 | 1 | \$22 | \$22 |

| DAY#4 | | 4/8/2024 To 4/8/2024 | | | | | TOT \$47.00 | | | TOTAL SPOTS 2 | |
|-------|----|----------------------|--------|--------|----------|-----|-------------|----------|-------|---------------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 2 | | M..... | 6:00AM | 10:00AM | 30 | 4/8/2024 | 4/8/2024 | 1 | \$25 | \$25 |
| | 3 | | M..... | 3:00PM | 7:00PM | 30 | 4/8/2024 | 4/8/2024 | 1 | \$22 | \$22 |

| DAY#5 | | 4/9/2024 To 4/9/2024 | | | | | TOT \$22.00 | | | TOTAL SPOTS 1 | |
|-------|----|----------------------|---------|--------|----------|-----|-------------|----------|-------|---------------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 3 | | .T..... | 3:00PM | 7:00PM | 30 | 4/9/2024 | 4/9/2024 | 1 | \$22 | \$22 |

| | | | | | |
|-----------------------|-------------------------------------|---------------------------|--------------|--|--------------------------|
| STATION: | KVGB-AM | ORDER#: | 3215137 | DATE: | 04/02/2024 |
| MARKET: | UM - Great Bend, KS | AMOUNT: | \$163.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps GMP | SPOTS: | 7 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com | |
| MOD: | Stn Ver: 1 Last: | | | | |
| SALES OFFICE: | PHILADELPHIA | SLS PH: | 216-256-5304 | | |
| SALESPERSON: | Heather Karban | SLS FAX: | N/A | | |
| SLS EMAIL: | Heather.Karban@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | EPC | CONTRACT # FOR INVOICING 4457914 | |
| ADVERTISER: | Electronic Payments Coalition | AGY PRD: | | INVOICE: MEDIA FINANCIAL SERVICES | |
| PRODUCT: | EPC 405411 (4/5-4/11) ISSUE | AGY EST: | 405411 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com | |
| FLIGHT: | 04-05-2024 TO 4/11/2024 | [X]Unwired []Spot []Mod | | | |
| TOT # OF DAYS: | 7 | | | | |
| PRIM. DEMO: | Adults 25-54 | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: 04/02/2024 12:50 | |

| DAY#6 | | 4/10/2024 To 4/10/2024 | | | | | | TOT \$25.00 | | TOTAL SPOTS 1 | | |
|-------|----|------------------------|---------|--------|----------|-----|-----------|-------------|-------|---------------|-------|--|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | 2 | | ..W.... | 6:00AM | 10:00AM | 30 | 4/10/2024 | 4/10/2024 | 1 | \$25 | \$25 | |

| DAY#7 | | 4/11/2024 To 4/11/2024 | | | | | | TOT \$47.00 | | TOTAL SPOTS 2 | | |
|-------|----|------------------------|---------|--------|----------|-----|-----------|-------------|-------|---------------|-------|--|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | 2 | | ...T... | 6:00AM | 10:00AM | 30 | 4/11/2024 | 4/11/2024 | 1 | \$25 | \$25 | |
| | 3 | | ...T... | 3:00PM | 7:00PM | 30 | 4/11/2024 | 4/11/2024 | 1 | \$22 | \$22 | |

| TOTAL | Apr | | | | | | | | | | Total |
|-------|--------|--|--|--|--|--|--|--|--|--|--------|
| SPOT | 7 | | | | | | | | | | 7 |
| CASH | 163.00 | | | | | | | | | | 163.00 |
| TOTAL | 163.00 | | | | | | | | | | 163.00 |