

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, American Petroleum Institute, 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: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

Email: info@msmg.tv

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: American Petroleum Institute

Address: 200 Massachusetts Ave, NW, Washington DC 20001

Contact: _____

Phone number: 202-682-800

Email: _____

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

Mike Sommers (President and CEO) and Greg C. Garland (Chair)

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: _____

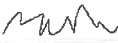

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Energy

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: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: <u>Nathan Dohner</u>
Date of Request to Purchase Ad Time: 1/9/24	Date of Station Agreement to Sell Time: <u>3/20/24</u>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 3/20/24

Note: Must have separate PB-19 forms 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:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters: <u>WMGN</u>	Date Received/Requested: <u>3/20</u>
Est. #: <u>7282</u>	Station Location: <u>Madison</u>	Run Start and End Dates: <u>5/13/24-5/26/24</u>

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.

Mar 20, 24
 CONT# 37181572 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO WMGN-FM (Madison, WI)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 7282

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV AMERICAN PETROLEUM INSTITUTE.
 PDT Tailpipe AZ DC MI MT NV OH PA WI
 FLT May 13, 24 - May 26, 24

* REP ORDER COMMENT *

** 3/19/2024 6:24:00 PM: FOR ALL MAIN STREET MEDIA GROUP API ORDERS, EST # 7282: KATZ MEDIA COLLECTS, CASH-IN-ADVANCE AND AS AN OFFICIAL AGENT ON BEHALF OF OUR REPRESENTED STATIONS, ALL MONIES FOR THIS POLITICAL BUY PLACED OUT OF MAIN STREET MEDIA GROUP. ONCE YOUR INVOICES ARE RE CONCILED WITH OUR ORDERS BY OUR NY BILLING OFFICE, PAYMENT IS SENT TO YOU ONLY FOR WHAT RAN. WE ARE THE ONES RESPONSIBLE FOR REFUNDING UNUSED FUNDS BACK TO THE AGENCY. PAYMENT IS USUALLY DISBURSED WITHIN 45 DAYS OF RECONCILIATION. PLEASE CONFIRM WITH PLEA SE NOTE WITH ALL POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE.

** 3/19/2024 6:24:00 PM: POPULATIONBUYTYPE: CPP.

** 3/19/2024 6:24:00 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.

** 3/19/2024 6:24:00 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 LATONYA.CHENAULT@KATZMEDIAGROUP.COM OR CALL 240.222.3933. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	M.....	6A - 10A	30	05/13/2024 - 05/13/2024	1D	1	\$100.00	1
	1.2	M.....	10A - 3P	30	05/13/2024 - 05/13/2024	1D	1	\$98.00	1
	1.3	M.....	3P - 7P	30	05/13/2024 - 05/13/2024	1D	1	\$93.00	1
					** FLIGHT TOTALS **		3	\$291.00	
		FLIGHT 2							
	2.1	.T.....	6A - 10A	30	05/14/2024 - 05/14/2024	1D	1	\$100.00	1
	2.2	.T.....	10A - 3P	30	05/14/2024 - 05/14/2024	1D	1	\$98.00	1
	2.3	.T.....	3P - 7P	30	05/14/2024 - 05/14/2024	1D	1	\$93.00	1
					** FLIGHT TOTALS **		3	\$291.00	
		FLIGHT 3							
	3.1	..W....	6A - 10A	30	05/15/2024 - 05/15/2024	1D	1	\$100.00	1
	3.2	..W....	10A - 3P	30	05/15/2024 - 05/15/2024	1D	1	\$98.00	1
	3.3	..W....	3P - 7P	30	05/15/2024 - 05/15/2024	1D	1	\$93.00	1

Mar 20, 24

CONT#
REP

37181572 Mod# Ver# 1 (Last =)
CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 7282

				** FLIGHT TOTALS **			3	\$291.00	
		<u>FLIGHT 4</u>							
4.1	...T...	6A - 10A	30	05/16/2024 - 05/16/2024	1D	1	\$100.00	1	
4.2	...T...	10A - 3P	30	05/16/2024 - 05/16/2024	1D	1	\$98.00	1	
4.3	...T...	3P - 7P	30	05/16/2024 - 05/16/2024	1D	1	\$93.00	1	
				** FLIGHT TOTALS **			3	\$291.00	
		<u>FLIGHT 5</u>							
5.1	...F..	6A - 10A	30	05/17/2024 - 05/17/2024	1D	1	\$100.00	1	
5.2	...F..	10A - 3P	30	05/17/2024 - 05/17/2024	1D	1	\$98.00	1	
5.3	...F..	3P - 7P	30	05/17/2024 - 05/17/2024	1D	1	\$93.00	1	
				** FLIGHT TOTALS **			3	\$291.00	
		<u>FLIGHT 6</u>							
6.1	M.....	6A - 10A	30	05/20/2024 - 05/20/2024	1D	1	\$100.00	1	
6.2	M.....	10A - 3P	30	05/20/2024 - 05/20/2024	1D	1	\$98.00	1	
6.3	M.....	3P - 7P	30	05/20/2024 - 05/20/2024	1D	1	\$93.00	1	
				** FLIGHT TOTALS **			3	\$291.00	
		<u>FLIGHT 7</u>							
7.1	.T.....	6A - 10A	30	05/21/2024 - 05/21/2024	1D	1	\$100.00	1	
7.2	.T.....	10A - 3P	30	05/21/2024 - 05/21/2024	1D	1	\$98.00	1	
7.3	.T.....	3P - 7P	30	05/21/2024 - 05/21/2024	1D	1	\$93.00	1	
				** FLIGHT TOTALS **			3	\$291.00	
		<u>FLIGHT 8</u>							
8.1	..W....	6A - 10A	30	05/22/2024 - 05/22/2024	1D	1	\$100.00	1	
8.2	..W....	10A - 3P	30	05/22/2024 - 05/22/2024	1D	1	\$98.00	1	
8.3	..W....	3P - 7P	30	05/22/2024 - 05/22/2024	1D	1	\$93.00	1	
				** FLIGHT TOTALS **			3	\$291.00	
		<u>FLIGHT 9</u>							
9.1	...T...	6A - 10A	30	05/23/2024 - 05/23/2024	1D	1	\$100.00	1	
9.2	...T...	10A - 3P	30	05/23/2024 - 05/23/2024	1D	1	\$98.00	1	
9.3	...T...	3P - 7P	30	05/23/2024 - 05/23/2024	1D	1	\$93.00	1	
				** FLIGHT TOTALS **			3	\$291.00	
		<u>FLIGHT 10</u>							

Mar 20, 24

CONT# 37181572 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: / / 7282

10.1	....F..	6A - 10A	30	05/24/2024 - 05/24/2024	1D	1	\$100.00	1
10.2	....F..	10A - 3P	30	05/24/2024 - 05/24/2024	1D	1	\$98.00	1
10.3	....F..	3P - 7P	30	05/24/2024 - 05/24/2024	1D	1	\$93.00	1
** FLIGHT TOTALS **						3	\$291.00	

	May 24							
SPOTS	30							
CASH	2910.00							
TRADE	0.00							
NSL	0.00							
TOTAL	2910.00							

							TOTAL
SPOTS							30
CASH							2,910.00
TRADE							0.00
NSL							0.00
TOTAL							2,910.00

**** 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.

Broadcast Contract

KATZ MEDIA GROUP
 AMERICAN PETROLEUM INSTITUTE
 125 W 55TH ST
 3RD FLOOR
 NEW YORK, NY 10019

Start Date 05/13/24	Contract# 1957026243	Mod# 0
End Date 05/24/24	Date Entered 03/20/24	Date Last Modified 03/20/24
Advertiser AMERICAN PETROLEUM I		Station Market WMGN-FM
Product Tailpipe Radio		SalesRep/Office National National

Standard Billing Cycle Estimate# 7282

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 05/13/24 MO 05/13/24	06:00A-10:00A	30	1	--	--	--	--	--	--	1	\$100.00
2	MO 05/13/24 MO 05/13/24	10:00A-03:00P	30	1	--	--	--	--	--	--	1	\$98.00
3	MO 05/13/24 MO 05/13/24	03:00P-07:00P	30	1	--	--	--	--	--	--	1	\$93.00
4	TU 05/14/24 TU 05/14/24	06:00A-10:00A	30	--	1	--	--	--	--	--	1	\$100.00
5	TU 05/14/24 TU 05/14/24	10:00A-03:00P	30	--	1	--	--	--	--	--	1	\$98.00
6	TU 05/14/24 TU 05/14/24	03:00P-07:00P	30	--	1	--	--	--	--	--	1	\$93.00
7	WE 05/15/24 WE 05/15/24	06:00A-10:00A	30	--	--	1	--	--	--	--	1	\$100.00
8	WE 05/15/24 WE 05/15/24	10:00A-03:00P	30	--	--	1	--	--	--	--	1	\$98.00
9	WE 05/15/24 WE 05/15/24	03:00P-07:00P	30	--	--	1	--	--	--	--	1	\$93.00
10	TH 05/16/24 TH 05/16/24	06:00A-10:00A	30	--	--	--	1	--	--	--	1	\$100.00
11	TH 05/16/24 TH 05/16/24	10:00A-03:00P	30	--	--	--	1	--	--	--	1	\$98.00
12	TH 05/16/24 TH 05/16/24	03:00P-07:00P	30	--	--	--	1	--	--	--	1	\$93.00
13	FR 05/17/24 FR 05/17/24	06:00A-10:00A	30	--	--	--	--	1	--	--	1	\$100.00
14	FR 05/17/24 FR 05/17/24	10:00A-03:00P	30	--	--	--	--	1	--	--	1	\$98.00
15	FR 05/17/24 FR 05/17/24	03:00P-07:00P	30	--	--	--	--	1	--	--	1	\$93.00
16	MO 05/20/24 MO 05/20/24	06:00A-10:00A	30	1	--	--	--	--	--	--	1	\$100.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name _____ Title _____
 See reverse for accepted terms and conditions, if any

Name _____ Title _____
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Broadcast Contract

KATZ MEDIA GROUP
 AMERICAN PETROLEUM INSTITUTE
 125 W 55TH ST
 3RD FLOOR
 NEW YORK, NY 10019

Start Date 05/13/24	Contract# 1957026243	Mod# 0
End Date 05/24/24	Date Entered 03/20/24	Date Last Modified 03/20/24
Advertiser AMERICAN PETROLEUM I		Station Market WMGN-FM
Product Tailpipe Radio		SalesRep/Office National National

Standard Billing Cycle Estimate# 7282

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
17	MO 05/20/24	MO 05/20/24	30	1	--	--	--	--	--	--	1	\$98.00
18	MO 05/20/24	MO 05/20/24	30	1	--	--	--	--	--	--	1	\$93.00
19	TU 05/21/24	TU 05/21/24	30	--	1	--	--	--	--	--	1	\$100.00
20	TU 05/21/24	TU 05/21/24	30	--	1	--	--	--	--	--	1	\$98.00
21	TU 05/21/24	TU 05/21/24	30	--	1	--	--	--	--	--	1	\$93.00
22	WE 05/22/24	WE 05/22/24	30	--	--	1	--	--	--	--	1	\$100.00
23	WE 05/22/24	WE 05/22/24	30	--	--	1	--	--	--	--	1	\$98.00
24	WE 05/22/24	WE 05/22/24	30	--	--	1	--	--	--	--	1	\$93.00
25	TH 05/23/24	TH 05/23/24	30	--	--	--	1	--	--	--	1	\$100.00
26	TH 05/23/24	TH 05/23/24	30	--	--	--	1	--	--	--	1	\$98.00
27	TH 05/23/24	TH 05/23/24	30	--	--	--	1	--	--	--	1	\$93.00
28	FR 05/24/24	FR 05/24/24	30	--	--	--	--	1	--	--	1	\$100.00
29	FR 05/24/24	FR 05/24/24	30	--	--	--	--	1	--	--	1	\$98.00
30	FR 05/24/24	FR 05/24/24	30	--	--	--	--	1	--	--	1	\$93.00

Accepted for Station

Accepted for advertiser OR agency (and MBS, if any) as agent for the advertiser

Name

Title

Name

Title

See reverse for accepted terms and conditions, if any

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Broadcast Contract

KATZ MEDIA GROUP
 AMERICAN PETROLEUM INSTITUTE
 125 W 55TH ST
 3RD FLOOR
 NEW YORK, NY 10019

Start Date 05/13/24	Contract# 1957026243	Mod# 0
End Date 05/24/24	Date Entered 03/20/24	Date Last Modified 03/20/24
Advertiser AMERICAN PETROLEUM I		Station Market WMGN-FM
Product Tailpipe Radio		SalesRep/Office National National

Standard Billing Cycle Estimate# 7282

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	30	2,910.00	\$436.50	\$ 2,473.50	\$ 2,910.00

Billing Projections: By Month

	May 24
CA	2,910.00
ST	2,910.00

Accepted for Station

Accepted for advertiser OR agency (and MBS, if any) as agent for the advertiser

 Name Title
 See reverse for accepted terms and conditions, if any

 Name Title
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