

Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)



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This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

Please note:

You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit [education.nab.org](https://www.nab.org/education).

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit [nab.org/MemberTools](https://www.nab.org/MemberTools).

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@msg.tv
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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:
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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>Scott D. Jones</u>
Date of Request to Purchase Ad Time: 1/9/24	Date of Station Agreement to Sell Time: <u>3/1/2024</u>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 3/1/2024

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 #: <u>1256329, 1256334, 1256336</u>	Station Call Letters: <u>KKFM-FM, KKPK-FM, KWOR-AM</u>	Date Received/Requested: <u>3/1/2024</u>
Est. #:	Station Location: <u>Colorado Springs, CO</u>	Run Start and End Dates: <u>3/5/2024 - 3/10/2024</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.

ORDER

Orders
Order / Rev: 1256336
Alt Order #: 37152438
Product Desc: Colorado
Estimate: 7257
Flight Dates: 03/04/24 - 03/10/24
Original Date / Rev: 03/05/24 / 03/05/24
Order Type: GENERAL

KVOR-AM
Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: Main Street Media Group
Buying Contact:
Billing Contact:
 PO Box 25093
 Alexandria, VA 22314

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: American Petroleum Institute
Demographic: A35+
Product Codes: Utilities
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-30

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/26/24	03/10/24	26	\$1,575.00	\$1,338.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	26	\$1,575.00	\$1,338.75	0.00
Totals	26	\$1,575.00	\$1,338.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%


Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KVORA	03/04/24	03/10/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	--332--	:30	8	\$70.00	P-30	0.00	NM	8	\$560.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24 03/10/24		--332--		8				\$70.00		0.00			
N 2	KVORA	03/04/24	03/10/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	--332--	:30	8	\$70.00	P-30	0.00	NM	8	\$560.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24 03/10/24		--332--		8				\$70.00		0.00			
N 3	KVORA	03/04/24	03/10/24	M-F Evening M-F	CM	7:00 PM-12:00 XM	--121--	:30	4	\$35.00	P-30	0.00	NM	4	\$140.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24 03/10/24		--121--		4				\$35.00		0.00			
N 4	KVORA	03/04/24	03/10/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----1-	:30	1	\$65.00	P-30	0.00	NM	1	\$65.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24 03/10/24		-----1-		1				\$65.00		0.00			
N 5	KVORA	03/04/24	03/10/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----1-	:30	1	\$65.00	P-30	0.00	NM	1	\$65.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24 03/10/24		-----1-		1				\$65.00		0.00			

Order / Rev: 1256336
 Alt Order #: 37152438
 Flight Dates: 03/04/24 - 03/10/24

Advertiser: American Petroleum Institute
 Product Desc: Colorado
 Estimate: 7257
 KVOR-AM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24	03/10/24	-----1-					1	\$65.00		0.00			
N 6	KVORA	03/04/24	03/10/24	Sa-Su PM Sa-Su	CM	3:00 PM-7:00 PM	-----1-	:30	1	\$65.00	P-30	0.00	NM	1	\$65.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24	03/10/24	-----1-					1	\$65.00		0.00			
N 7	KVORA	03/04/24	03/10/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----1	:30	1	\$40.00	P-30	0.00	NM	1	\$40.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24	03/10/24	-----1					1	\$40.00		0.00			
N 8	KVORA	03/04/24	03/10/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----1	:30	1	\$40.00	P-30	0.00	NM	1	\$40.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24	03/10/24	-----1					1	\$40.00		0.00			
N 9	KVORA	03/04/24	03/10/24	Sa-Su PM Sa-Su	CM	3:00 PM-7:00 PM	-----1	:30	1	\$40.00	P-30	0.00	NM	1	\$40.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24	03/10/24	-----1					1	\$40.00		0.00			
													Totals	26	\$1,575.00

Order #1256336: Main Stree../American P../Colorado/7257

 Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
03/05/24 11:12:26 AM	Approved		Approve RMC \	Rachel Ca	\$1,575.00	26	0.00
03/05/24 11:12:21 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Rachel Ca	\$1,575.00	26	0.00
03/05/24 11:07:13 AM	Approval Workflow		[Sales Manager - Ready Default]	Kathi Page	\$1,575.00	26	0.00
03/05/24 10:57:45 AM	Ready for approval		new political order fdor approval. approved to make good during the week. had to shift spots due to delayed start.	Josiah Vai	\$1,575.00	26	0.00
03/05/24 10:23:39 AM	New order created		Imported EC Order	Josiah Vai	\$1,575.00	26	0.00

[Sorted by: Date]