

**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

**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:

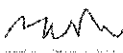

**Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:**

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.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: Terry L. Deitz
Date of Request to Purchase Ad Time: 1/9/24	Date of Station Agreement to Sell Time: 3:20.24

**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 #: 74370	Station Call Letters: wezx-fm	Date Received/Requested: 3:20:24
Est. #: 7282	Station Location: scranton pa	Run Start and End Dates: 5.13.24-5:26:24

**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# 37181557 Mod# Ver# 1 (Last =)  
 REP EASTMAN  
 TO WEZX-FM (Wilkes Barre-Scranton, PA)  
 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 RL.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
		<b>FLIGHT 1</b>							
	1.1	M.....	6A - 10A	30	05/13/2024 - 05/13/2024	1D	1	\$120.00	1
	1.2	M.....	10A - 3P	30	05/13/2024 - 05/13/2024	1D	1	\$120.00	1
	1.3	M.....	3P - 7P	30	05/13/2024 - 05/13/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		3	\$360.00	
		<b>FLIGHT 2</b>							
	2.1	.T.....	6A - 10A	30	05/14/2024 - 05/14/2024	1D	1	\$120.00	1
	2.2	.T.....	10A - 3P	30	05/14/2024 - 05/14/2024	1D	1	\$120.00	1
	2.3	.T.....	3P - 7P	30	05/14/2024 - 05/14/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		3	\$360.00	
		<b>FLIGHT 3</b>							
	3.1	..W....	6A - 10A	30	05/15/2024 - 05/15/2024	1D	1	\$120.00	1
	3.2	..W....	10A - 3P	30	05/15/2024 - 05/15/2024	1D	1	\$120.00	1
	3.3	..W....	3P - 7P	30	05/15/2024 - 05/15/2024	1D	1	\$120.00	1

Mar 20, 24  
 CONT# 37181557 Mod# Ver# 1 (Last =)  
 REP EASTMAN

DDS CONT# 0  
 C/P/E: 1 / 7282

				<b>** FLIGHT TOTALS **</b>			3	\$360.00	
		<b>FLIGHT 4</b>							
4.1	...T...	6A - 10A	30	05/16/2024 - 05/16/2024	1D	1	\$120.00	1	
4.2	...T...	10A - 3P	30	05/16/2024 - 05/16/2024	1D	1	\$120.00	1	
4.3	...T...	3P - 7P	30	05/16/2024 - 05/16/2024	1D	1	\$120.00	1	
				<b>** FLIGHT TOTALS **</b>			3	\$360.00	
		<b>FLIGHT 5</b>							
5.1	...F..	6A - 10A	30	05/17/2024 - 05/17/2024	1D	1	\$120.00	1	
5.2	...F..	10A - 3P	30	05/17/2024 - 05/17/2024	1D	1	\$120.00	1	
5.3	...F..	3P - 7P	30	05/17/2024 - 05/17/2024	1D	1	\$120.00	1	
				<b>** FLIGHT TOTALS **</b>			3	\$360.00	
		<b>FLIGHT 6</b>							
6.1	M.....	6A - 10A	30	05/20/2024 - 05/20/2024	1D	1	\$120.00	1	
6.2	M.....	10A - 3P	30	05/20/2024 - 05/20/2024	1D	1	\$120.00	1	
6.3	M.....	3P - 7P	30	05/20/2024 - 05/20/2024	1D	1	\$120.00	1	
				<b>** FLIGHT TOTALS **</b>			3	\$360.00	
		<b>FLIGHT 7</b>							
7.1	.T.....	6A - 10A	30	05/21/2024 - 05/21/2024	1D	1	\$120.00	1	
7.2	.T.....	10A - 3P	30	05/21/2024 - 05/21/2024	1D	1	\$120.00	1	
7.3	.T.....	3P - 7P	30	05/21/2024 - 05/21/2024	1D	1	\$120.00	1	
				<b>** FLIGHT TOTALS **</b>			3	\$360.00	
		<b>FLIGHT 8</b>							
8.1	..W....	6A - 10A	30	05/22/2024 - 05/22/2024	1D	1	\$120.00	1	
8.2	..W....	10A - 3P	30	05/22/2024 - 05/22/2024	1D	1	\$120.00	1	
8.3	..W....	3P - 7P	30	05/22/2024 - 05/22/2024	1D	1	\$120.00	1	
				<b>** FLIGHT TOTALS **</b>			3	\$360.00	
		<b>FLIGHT 9</b>							
9.1	...T...	6A - 10A	30	05/23/2024 - 05/23/2024	1D	1	\$120.00	1	
9.2	...T...	10A - 3P	30	05/23/2024 - 05/23/2024	1D	1	\$120.00	1	
9.3	...T...	3P - 7P	30	05/23/2024 - 05/23/2024	1D	1	\$120.00	1	
				<b>** FLIGHT TOTALS **</b>			3	\$360.00	
		<b>FLIGHT 10</b>							

Mar 20, 24  
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10.1	....F..	6A - 10A	30	05/24/2024 - 05/24/2024	1D	1	\$120.00	1
10.2	....F..	10A - 3P	30	05/24/2024 - 05/24/2024	1D	1	\$120.00	1
10.3	....F..	3P - 7P	30	05/24/2024 - 05/24/2024	1D	1	\$120.00	1
** FLIGHT TOTALS **						3	\$360.00	

	<b>May 24</b>							1
SPOTS	30							
CASH	3600.00							
TRADE	0.00							
NSL	0.00							
TOTAL	3600.00							

							<b>TOTAL</b>	
SPOTS							30	
CASH							3,600.00	
TRADE							0.00	
NSL							0.00	
TOTAL							3,600.00	

**\*\* 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.

Shamrock Communications  
 149 Penn Avenue, 5th Floor  
 Scranton, Pennsylvania 18503  
 Phone: (570) 346-6555



Advertiser: AMERICAN PETROLEUM INSTITUTE  
 Order #: 2727304268565  
 Contract #: 74370  
 Date Entered: 03/20/2024  
 Last Modified: 03/20/2024  
 Product: AMERICAN PETROLEUM INSTITUTE/7282  
 Salesperson: Eastman National  
 Billing Cycle: Broadcast Standard  
 Estimate #: 7282

KATZ MEDIA GROUP  
 125 West 55th Street, 3RD FLOOR  
 New York, New York 10019

Order Date Range: 05/13/2024 through 05/24/2024 (2 weeks)  
 Media Outlets: WEZX-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	05/13/24-05/13/24	WEZX-FM	06:00AM-10:00AM	30	1	--	--	--	--	--	--	1	120.00	1	120.00
2	05/13/24-05/13/24	WEZX-FM	10:00AM-03:00PM	30	1	--	--	--	--	--	--	1	120.00	1	120.00
3	05/13/24-05/13/24	WEZX-FM	03:00PM-07:00PM	30	1	--	--	--	--	--	--	1	120.00	1	120.00
4	05/14/24-05/14/24	WEZX-FM	06:00AM-10:00AM	30	--	1	--	--	--	--	--	1	120.00	1	120.00
5	05/14/24-05/14/24	WEZX-FM	10:00AM-03:00PM	30	--	1	--	--	--	--	--	1	120.00	1	120.00
6	05/14/24-05/14/24	WEZX-FM	03:00PM-07:00PM	30	--	1	--	--	--	--	--	1	120.00	1	120.00
7	05/15/24-05/15/24	WEZX-FM	06:00AM-10:00AM	30	--	--	1	--	--	--	--	1	120.00	1	120.00
8	05/15/24-05/15/24	WEZX-FM	10:00AM-03:00PM	30	--	--	1	--	--	--	--	1	120.00	1	120.00
9	05/15/24-05/15/24	WEZX-FM	03:00PM-07:00PM	30	--	--	1	--	--	--	--	1	120.00	1	120.00
10	05/16/24-05/16/24	WEZX-FM	06:00AM-10:00AM	30	--	--	--	1	--	--	--	1	120.00	1	120.00
11	05/16/24-05/16/24	WEZX-FM	10:00AM-03:00PM	30	--	--	--	1	--	--	--	1	120.00	1	120.00
12	05/16/24-05/16/24	WEZX-FM	03:00PM-07:00PM	30	--	--	--	1	--	--	--	1	120.00	1	120.00
13	05/17/24-05/17/24	WEZX-FM	06:00AM-10:00AM	30	--	--	--	--	1	--	--	1	120.00	1	120.00
14	05/17/24-05/17/24	WEZX-FM	10:00AM-03:00PM	30	--	--	--	--	1	--	--	1	120.00	1	120.00
15	05/17/24-05/17/24	WEZX-FM	03:00PM-07:00PM	30	--	--	--	--	1	--	--	1	120.00	1	120.00
16	05/20/24-05/20/24	WEZX-FM	06:00AM-10:00AM	30	1	--	--	--	--	--	--	1	120.00	1	120.00
17	05/20/24-05/20/24	WEZX-FM	10:00AM-03:00PM	30	1	--	--	--	--	--	--	1	120.00	1	120.00
18	05/20/24-05/20/24	WEZX-FM	03:00PM-07:00PM	30	1	--	--	--	--	--	--	1	120.00	1	120.00
19	05/21/24-05/21/24	WEZX-FM	06:00AM-10:00AM	30	--	1	--	--	--	--	--	1	120.00	1	120.00
20	05/21/24-05/21/24	WEZX-FM	10:00AM-03:00PM	30	--	1	--	--	--	--	--	1	120.00	1	120.00
21	05/21/24-05/21/24	WEZX-FM	03:00PM-07:00PM	30	--	1	--	--	--	--	--	1	120.00	1	120.00
22	05/22/24-05/22/24	WEZX-FM	06:00AM-10:00AM	30	--	--	1	--	--	--	--	1	120.00	1	120.00
23	05/22/24-05/22/24	WEZX-FM	10:00AM-03:00PM	30	--	--	1	--	--	--	--	1	120.00	1	120.00
24	05/22/24-05/22/24	WEZX-FM	03:00PM-07:00PM	30	--	--	1	--	--	--	--	1	120.00	1	120.00
25	05/23/24-05/23/24	WEZX-FM	06:00AM-10:00AM	30	--	--	--	1	--	--	--	1	120.00	1	120.00
26	05/23/24-05/23/24	WEZX-FM	10:00AM-03:00PM	30	--	--	--	1	--	--	--	1	120.00	1	120.00
27	05/23/24-05/23/24	WEZX-FM	03:00PM-07:00PM	30	--	--	--	1	--	--	--	1	120.00	1	120.00
28	05/24/24-05/24/24	WEZX-FM	06:00AM-10:00AM	30	--	--	--	--	1	--	--	1	120.00	1	120.00
29	05/24/24-05/24/24	WEZX-FM	10:00AM-03:00PM	30	--	--	--	--	1	--	--	1	120.00	1	120.00
30	05/24/24-05/24/24	WEZX-FM	03:00PM-07:00PM	30	--	--	--	--	1	--	--	1	120.00	1	120.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WEZX-FM	30	0	0	0	\$3,600.00	\$540.00	\$3,060.00
<b>Totals</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$3,600.00</b>	<b>\$540.00</b>	<b>\$3,060.00</b>

Total Charges: \$3,600.00  
 Agency Commission: \$540.00  
 Total Net: \$3,060.00

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
May	2024	\$3,600.00	\$3,060.00
<b>Totals</b>		<b>\$3,600.00</b>	<b>\$3,060.00</b>

Accepted for Shamrock Communications

Accepted for advertiser OR agency as agent for the advertiser

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_