ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, American Petroleum Institute	, hereby request station time as	as follows: See Order for p	proposed
schedule and charges. See Invo	oice for actual schedule and charg	ges.	erika Kitang
Check one:	•		
(1) a legally qualified candidate	e relating to any political matter of nations for federal office; (2) an election to fed ,, health care legislation, IRS tax code, etc ussion at the national level.	deral office; (3) a national legisl	lative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matte	er of national importance (e.g.,	relates
ALL QUE	ESTIONS/BLOCKS MUST BE C	COMPLETED	
Station time requested by:	·		All the second
Agency name: Main Street Media Group	and the second section of the section o	e distribution de la company de la compa	
Address: PO Box 25093	And the street of the street o		<u> </u>
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv	
Name of advertiser/sponsor (list entity's committees) with no acronyms; name m			for federal
Name: American Petroleum Institute	and the second s	The second secon	
Address: 200 Massachusetts Ave, NW, Wa	shington DC 20001	to the second se	e de la companya de l
Contact:	Phone number: 202-682-800	Email:	Maria de la companya del companya de la companya de
Station is authorized to announce the ti	ime as paid for by such person or ent	tity.	Section 1
List ALL chief executive officers, member governing group(s) of the advertiser/spe			
Mike Sommers (President and C	EO) and Greg C. Garland (Cha		
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the ors or other governing group(s).	only executive officers, memb	ers of the
If ad refers to a federal candidate(s) or f	federal election, list ALL of the follow	ving:	N/A
Name(s) of every candidate referred to:	·	The state of the s	ne feet d
Office(s) sought by such candidate(s) (no	no acronyms or abbreviations):	1	ent. Manifestus (1997)
Date of election:		And the second s	
Clearly identify EVERY political matter of ad (no acronyms); use separate page if it		the Control of the Co	N/A
Energy	e e transitione de la companya de l La companya de la co	n Dogo Wee	the same of the same

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:	w		Signature		و من من من الله الله الله الله الله الله الله الل		
Name: Media Buyer, Main Street M	edia Group		Name: Teri	ry L. Deitz	and the second s		
Date of Request to Purchase Ad	Time: 1/9/2	4	Date of Station Ag	greement to Se	Il Time: 3.20.24		
	TO BE 0	OMPLETE	D BY STATION C	DNLY			
Ad submitted to station?	Yes	No No	Date ad received:		7 · ·		
Note: Must have separate PB-1	9 forms for	each version	of the ad (i.e., for e	every ad with o	differing copy).		
If only one officer, executive comin writing if there are any other oupdate this form if additional off	fficers, exec	utive committ	ee members or dire	ation should as ctors, maintain	k the advertiser/sponsor records of inquiry and		
Disposition: X Accepted	and and an artist of the second se	,			The state of the s		
Accepted IN PART (e.g., a	d not receive	ed to determine	e content)*		e inglientitus biane laak		
Rejected – provide reason	:				Section 1985		
*Upload partially accepted form, t	hen promptly	y upload updat	ed final form when co	omplete.			
Date and nature of follow-ups, if	any:						
Contract #: 74369	Stati	on Call Letters Wezx		Date Reselve	d/Requested:		
Est. #; ~~ %\	Stati	on Location: SC	ranton pa	Run Start and 4.29	End Dates:		
				· · · · · · · · · · · · · · · · · · ·			

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#	37181732 Mod# Ver# 1 (Last =)		DDS CONT# 0	nig.
REP	EASTMAN		C/P/E: / / 7281	
TO	WEZX-FM (Wilkes Barre-Scranton, F	PA)		
FM	LATONYA CHENAULT		4	
OFF	PHILADELPHIA	: 1 .	SALESPERSON I	AX#
AGY	Katz Media Group	A STORY		
ADDR	125 West 55th Street 3rd Floor		PH#	
	New York, NY 10019			
DVD	Halan Hamustud			
BYR	Helen Hanratty1		<u> </u>	1.3
ADV	AMERICAN PETROLEUM INSTITUTE.			* 1
PDT	Tailpipe AZ DC MI MT NV OH PA WI	•		

* REP ORDER COMMENT *

Apr 29, 24 - May 05, 24

FLT

L. Cr. Arts

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^{** 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	RĀTÉ	TOT SPTS
		FLICUTA					: '	<u> </u>	
-		FLIGHT 1	CA 40A	20	04/20/2024 04/20/2024	1D		\$120,00	iri Nasasasasas
	1.1	M,	6A - 10A	30	04/29/2024 - 04/29/2024				1 :1
	1.2	M	10A - 3P	30	04/29/2024 - 04/29/2024	1D	1	\$120.00	1 1
	1.3	M	3P - 7P	30	04/29/2024 - 04/29/2024	1D	1	\$120,00	1
				** FL	IGHT TOTALS **	•		\$360.00	
				,			L	P. L.Y.B	
		FLIGHT 2		• •				ABSCEALLS IN	5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	2.1	.T	6A - 10A	30	04/30/2024 - 04/30/2024	1D	1	\$120.00	
	2.2	.T	10A - 3P	30	04/30/2024 - 04/30/2024	1D	1	\$120.00	1
	2.3	.T	3P - 7P	30	04/30/2024 - 04/30/2024	1D	1 .1	\$120.00	1
				** FL	IGHT TOTALS **	i	3	\$360.00	
		FLIGHT 3							i s Leri
	3.1	W	6A - 10A	30	05/01/2024 - 05/01/2024	1D	1	\$120.00	.1
	3.2	W	10A - 3P	30	05/01/2024 - 05/01/2024	1D	1	\$120.00	1 4 - 1
	3.3	W	3P - 7P	30	05/01/2024 - 05/01/2024	1D	1	\$120.00	5 1

forder ** 3/19/2024 6:24:00 PM: FOR ALL MAIN STREET MEDIA GROUP API ORDERS, EST # 7281: 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.

CONT# REP Mar 20, 24 37181732 Mod# Ver# 1 (Last =) EASTMAN

DDS CONT# 0 C/P/E: / / 7281

						4
			** FL	IGHT TOTALS **	I	3 \$360.00
						- 3 - 35 m - 38 6 % b.1 - 4 m - 1 m - 1 m - 1
	FLIGHT 4		Ι,			
4.1	T	6A - 10A	30	05/02/2024 - 05/02/2024	1D	1 \$120.00 1
4.2	T	10A - 3P	30	05/02/2024 - 05/02/2024	1D	6 1 6 \$120.00 - 1
4.3	T	3P - 7P	30	05/02/2024 - 05/02/2024	1D	1 \$120.00 1
			** FL	IGHT TOTALS **	l i	3 \$360.00
	FLIGHT 5					
5.1	F	6A - 10A	30	05/03/2024 - 05/03/2024	1D	1 1 \$120.00 1
5.2	F,,	10A - 3P	30	05/03/2024 - 05/03/2024	1D	1 \$120.00 1
5.3	·F	3P - 7P	30	05/03/2024 - 05/03/2024	1D	1 \$120.00
			** FL	IGHT TOTALS **	ı	3 \$360.00
				l .	<u> </u>	

{	May 24		
SPOTS	15		
CASH	1800.00		\$1000 A 2000 A
TRADE	0.00	7	A S. Sharin
NSL	0.00		- sign to sign a
TOTAL	1800.00		
			TOTAL 1
		· .	TOTAL
SPOTS			3 3 3 7 15
CASH			1,800.do
TRADE			0.00
NSL			0.00
TOTAL			1,800.00

** 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

KATZ MEDIA GROUP

125 West 55th Street, 3RD FLOOR

New York, New York 10019



Advertiser:

AMERICAN PETROLEUM INSTITUTE

Order #:

2727304268564

Contract #:

74369

Date Entered:

03/20/2024 03/20/2024

Last Modified: Product:

AMERICAN PETROEUM

INSTITUTE/7281

Salesperson: Billing Cycle: Eastman National Broadcast Standard

Estimate #: 7281

Order Date Range: 04/29/2024 through 05/03/2024 (1 weeks)
Media Outlets: WEZX-FM

O	n-	Αi	r S	ch	ed	ule
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#	Dates Stat	ion <u>Time/Program</u>	Len	Мо	Tu	Иe	<u>Th</u>	Fr	Sa	<u>Su</u>	<u>s/W</u> `	Rate	Qty	<u>Total</u>
$\frac{1}{1}$	04/29/24-04/29/24 WEZ	X-FM 06:00AM-10:00A	4 30	1		~:					. 1	120.00	1	120.00
2	04/29/24-04/29/24 WEZ	X-FM 10:00AM-03:00PN	4 30	1	**						1	120.00	1	120.00
3	04/29/24-04/29/24 WEZ	X-FM 03:00PM-07:00PN	4 30	1							1	120,00	1	120.00
4	04/30/24-04/30/24 WEZ	X-FM 06:00AM-10:00AM	4 30	-+	1						1	120.00	1	120.00
5	04/30/24-04/30/24 WEZ	X-FM 10:00AM-03:00PM	4 30		1						1	120.00	1	120.00
6	04/30/24-04/30/24 WEZ	X-FM 03:00PM-07:00PN	4 30		1						1	120.00	. 1	120.00
7	05/01/24-05/01/24 WEZ	X-FM 06:00AM-10:00AM	4 30			1	.,	,			1	120,00	1	120,00
8	05/01/24-05/01/24 WEZ	X-FM 10:00AM-03:00PM	4 30			. 1				~~	ų 1	120.00	1	120.00
9	05/01/24-05/01/24 WEZ	X-FM 03:00AM-07:00PM	4 30			1					1	120.00	1	120.00
10	05/02/24-05/02/24 WEZ	X-FM 06:00AM-10:00AM	4 30				1	•			, 1	120.00	1	120.00
11	05/02/24-05/02/24 WEZ	X-FM 10:00AM-03:00PM	4 30				1				` 1 ·	120.00	1	120.00
12	05/02/24-05/02/24 WEZ	X-FM 03:00PM-07:00PN	1 30	••			1.				` 1	120.00	1	120.00
13	05/03/24-05/03/24 WEZ	X-FM 06:00AM-10:00A	4 30					1		***	1	120.00	1	120.00
14			4 30					1			1	120.00	1	120.00
15			1 30					1			1	120.00	1	120.00
	,,,,,,,													

Station Totals

Station	On-Air CountDigital	Count	Web Count Other Co	unt	Gross BillingC	ommission	<u>Net Billing</u>	_
WEZX-FM	15	0	0	0	\$1,800.00	\$270.00	\$1,530.00	
Totale	15	0	0	0	\$1,800,00	\$270.00	\$1,530.00	

Total Charges: Agency Commission: \$1,800.00 \$270.00

Agency Commission: Total Net:

\$1,530.00

Projected Billing By Broadcast Standard Month.

	,			
Month	Year	•	Gross Billing	Net Billing
May	2024		\$1,800.00	\$1,530.00
Totals			\$1,800.00	\$1,530.00

Accepted for Shamrock Communications

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title