

Mar 20, 24
 CONT# 37181549 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO WHBC-AM (Canton, OH)
 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: 1 / 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

92774 ✓

* 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	\$90.00	1
	1.2	M.....	10A - 3P	30	05/13/2024 - 05/13/2024	1D	1	\$90.00	1
	1.3	M.....	3P - 7P	30	05/13/2024 - 05/13/2024	1D	1	\$90.00	1
					** FLIGHT TOTALS **		3	\$270.00	
		FLIGHT 2							
	2.1	.T.....	6A - 10A	30	05/14/2024 - 05/14/2024	1D	1	\$90.00	1
	2.2	.T.....	10A - 3P	30	05/14/2024 - 05/14/2024	1D	1	\$90.00	1
	2.3	.T.....	3P - 7P	30	05/14/2024 - 05/14/2024	1D	1	\$90.00	1
					** FLIGHT TOTALS **		3	\$270.00	
		FLIGHT 3							
	3.1	..W....	6A - 10A	30	05/15/2024 - 05/15/2024	1D	1	\$90.00	1
	3.2	..W....	10A - 3P	30	05/15/2024 - 05/15/2024	1D	1	\$90.00	1
	3.3	..W....	3P - 7P	30	05/15/2024 - 05/15/2024	1D	1	\$90.00	1

				** FLIGHT TOTALS **			3	\$270.00	
		FLIGHT 4							
4.1	...T...	6A - 10A	30	05/16/2024 - 05/16/2024	1D	1		\$90.00	1
4.2	...T...	10A - 3P	30	05/16/2024 - 05/16/2024	1D	1		\$90.00	1
4.3	...T...	3P - 7P	30	05/16/2024 - 05/16/2024	1D	1		\$90.00	1
				** FLIGHT TOTALS **			3	\$270.00	
		FLIGHT 5							
5.1	...F..	6A - 10A	30	05/17/2024 - 05/17/2024	1D	1		\$90.00	1
5.2	...F..	10A - 3P	30	05/17/2024 - 05/17/2024	1D	1		\$90.00	1
5.3	...F..	3P - 7P	30	05/17/2024 - 05/17/2024	1D	1		\$90.00	1
				** FLIGHT TOTALS **			3	\$270.00	
		FLIGHT 6							
6.1	M.....	6A - 10A	30	05/20/2024 - 05/20/2024	1D	1		\$90.00	1
6.2	M.....	10A - 3P	30	05/20/2024 - 05/20/2024	1D	1		\$90.00	1
6.3	M.....	3P - 7P	30	05/20/2024 - 05/20/2024	1D	1		\$90.00	1
				** FLIGHT TOTALS **			3	\$270.00	
		FLIGHT 7							
7.1	.T.....	6A - 10A	30	05/21/2024 - 05/21/2024	1D	1		\$90.00	1
7.2	.T.....	10A - 3P	30	05/21/2024 - 05/21/2024	1D	1		\$90.00	1
7.3	.T.....	3P - 7P	30	05/21/2024 - 05/21/2024	1D	1		\$90.00	1
				** FLIGHT TOTALS **			3	\$270.00	
		FLIGHT 8							
8.1	..W....	6A - 10A	30	05/22/2024 - 05/22/2024	1D	1		\$90.00	1
8.2	..W....	10A - 3P	30	05/22/2024 - 05/22/2024	1D	1		\$90.00	1
8.3	..W....	3P - 7P	30	05/22/2024 - 05/22/2024	1D	1		\$90.00	1
				** FLIGHT TOTALS **			3	\$270.00	
		FLIGHT 9							
9.1	...T...	6A - 10A	30	05/23/2024 - 05/23/2024	1D	1		\$90.00	1
9.2	...T...	10A - 3P	30	05/23/2024 - 05/23/2024	1D	1		\$90.00	1
9.3	...T...	3P - 7P	30	05/23/2024 - 05/23/2024	1D	1		\$90.00	1
				** FLIGHT TOTALS **			3	\$270.00	
		FLIGHT 10							

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CONT# 37181549 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

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

10.1F..	6A - 10A	30	05/24/2024 - 05/24/2024	1D	1	\$90.00	1
10.2	....F..	10A - 3P	30	05/24/2024 - 05/24/2024	1D	1	\$90.00	1
10.3	....F..	3P - 7P	30	05/24/2024 - 05/24/2024	1D	1	\$90.00	1
** FLIGHT TOTALS **						3	\$270.00	

	May 24							
SPOTS	30							
CASH	2700.00							
TRADE	0.00							
NSL	0.00							
TOTAL	2700.00							

								TOTAL
SPOTS								30
CASH								2,700.00
TRADE								0.00
NSL								0.00
TOTAL								2,700.00

**** Competitive Comments ****

API TAILPIPE RADIO 5.13-5.26.24

SVC: FA23 MSA ARB

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.

Sales Order

Station: WHBC-AM Agency: KATZ MEDIA GROUP (EI)
 Contract Name: Am Pet Tail Pipe 7282 Address: 125 WEST 55TH STREET
 Contract#: 92774 City: NEW YORK State: NY Zip: 10019
 Start Date: 5/13/24 End Date: 5/24/24 Buyer: _____
 Revenue Type: POLITICAL NATIONAL Type: Cash Tax Schedule: (None)
 Advertiser: AMERICAN PETROLEUM INSTITUTE Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 4408NATI Comm %: 0
 Product Name: Tail Pipe Campaign Makegood Policy: SALES PERSON APPROVAL
 Estimate #: 7282 REQUIRED
 Competitive Code: POLITICAL - ISSUES

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	5/13/24	5/24/24		6:00 AM	9:00 AM	30	1	1	1	1	1			5	D	90.00	10	900.00	3
2	5/13/24	5/24/24		10:00 AM	3:00 PM	30	1	1	1	1	1			5	D	90.00	10	900.00	3
3	5/13/24	5/24/24		3:00 PM	7:00 PM	30	1	1	1	1	1			5	D	90.00	10	900.00	3

Billing Projections: By Month

May 24
 CA 2,700.00
 ST 2,700.00

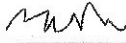
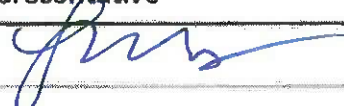
Print Spot Prices

TOTAL SPOTS 30
 GROSS TOTAL \$ 2,700.00
 ADJUSTED SPOTS 30
 ADJUSTED TOTAL \$ 2,700.00

APPROVE DECLINE
 Business Manager
 Traffic Manager
 Sales Manager
 4408lgaw, 04/19/24 @7:23AM

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: LARRY EAWILLER
Date of Request to Purchase Ad Time: 1/9/24	Date of Station Agreement to Sell Time: 3/15/24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 3/15/24

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 #: 92774 / 92408	Station Call Letters: WHBC AM	Date Received/Requested: 3/15/24
Est. #: 7276	Station Location: CANTON, OHIO	Run Start and End Dates: 3/18 - 3/31

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.