CONTRACT



And:

Main Street Media Group P.O. Box 25093 Alexandria, VA 22314

		Contract / Revision Alt		Alt C	Order #					
			4452953	/		283	96556			
Advertiser				Origina			nal Date / Revision			
POL/American Petroleur			n Institute PAC		0	4/30)/24	/ 05	/06/24	
Contra	act Dates		Estimate #							
05/26	/24 - 05/26/	24	7341							
Produ	<u>ict</u>		•							
NASC	AR RACE									
Order Brand			Billing Cycle	Billing Calendar			<u>ır</u>	Cash/Trade		
			EOM	Calendar				Cash		
			Property	Accour	ccount Execu			Sales Office		
			KDVR	Katz Washington			on	Katz/Washingto		
			Special Hand	ling				•		
	Demographic									
			Households							
			Agy Code 9914775	Advertiser Coo		<u>le</u>	Product 1/2 635			
			Agency Ref		Adv		vertiser Ref			
						IN1	2083/S	P917	6/AL2014	
_		Spots/								
Days	Length		Rate PCo			_	Spots		Amount	
	:30		P:	2	ı	MM	1		\$2,000.00	
	Totals						1		\$2,000.00	
۱.	Net Amo	unt								
<u> </u>	\$1,700	.00								

	Start/End		Spots/				
*Line Ch Start Date End Date Description	Time	Days	Length Week	Rate PCode	Type	Spots	Amount
	CharlotteSu 4p-8:30p Spots/Week Rate 1 \$2,000.00		:30	P2	NM	1	\$2,000.00
			Totals			1	\$2,000,00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	
05/01/24 -05/31/24	1	\$2,000.00	(\$300.00)	\$1,700.00	
Totals	1	\$2,000,00	(\$300.00)	\$1,700,00	

Signature:	Date:	

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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