# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, American Petroleum Institute	, hereby request station time as fo	llows: See <b>Order</b> for proposed
schedule and charges. See Invo	ice for actual schedule and charges	•
Check one:		
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu		Il office; (3) a national legislative or (4) a political issue that is the
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by:		
Agency name: Main Street Media Group		
Address: PO Box 25093		
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	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: American Petroleum Institute		
Address: 200 Massachusetts Ave, NW, Wa	shington DC 20001	
Contact:	Phone number: 202-682-800	Email:
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL chief executive officers, member governing group(s) of the advertiser/sp	ers of the executive committee and the boonsor (Use separate page if necessary.):	oard of directors or other
Mike Sommers (President and C	EO) and Greg C. Garland (Chair)	
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	✓ N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	
Date of election:		
Clearly identify <b>EVERY</b> political matter of ad (no acronyms); use separate page if	of national importance referred to in the 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: Michele Kazian						
Name: Media Buyer, Main Street Media G	roup	Name: Michele Kaz	zian					
Date of Request to Purchase Ad Time:	1/9/24	Date of Station Agre	eement to Sell Time: 3/20/24					
то	BE COMPLETED	BY STATION ON	NLY					
Ad submitted to station?	No	Date ad received:	/15/2024					
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for ev	ery ad with differing copy).					
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, r	, executive committe	ee members or direct	•					
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 #: 2683738, 2683734,	Station Call Letters:		Date Received/Requested: 3/20/2024					
Est. #: 7281, 7282	Station Location: Philadelphia		Run Start and End Dates: 4/29/24 - 5/2424					
For national issue ads only (not require	and for state/local is		为是"成化"是"数据"。					

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.

Spot name: API\_BackseatDriver\_30R\_Rev

# **ORDER**

Orders

Order / Rev:

2683738

	Alt Order	#:	37181775						
	Product D	Desc:	Tailpipe AZ DC	MI MT NV OH PA V	VI				
	Estimate:		7281				Philadelphia KY\	W	
	Flight Dat	tes:	04/29/24 - 05/03	3/24	 Primar	y AE:	Katz Philadelphia		
	Original D	Date / Rev:	03/20/24 / 03/20	0/24	Sales	Office:	K-PHL		
	Order Typ	pe:	POLITICAL-ISS	SUE	Sales	Region:	National		
Agency	Name:		Katz Media Gro	oup					
	Buying C	ontact:			—— Billing	Туре:	Cash		
	Billing Co	ntact:			—— Billing	Calendar:	Broadcast		
			125 West 55th	Street	—— Billing	Cycle:	EOM/EOC		
			New York, NY	10019	Agenc	y Commission:	15%		<u> </u>
Advertiser	Name:		American Petro	oleum Institute					
	Demogra	phic:	A35+		—— New B	susiness End:			
	Product C		Issues/Proposit	ions (POL),Candidat	<del></del> tes Advert	iser External ID:	1003167		
	Revenue	Code 1:	AGY	, ,,		y External ID:	4027634		
	Revenue	Code 2:	POL		Unit C		Issue -		
	Revenue	Code 3:	POL-ISS		Order	Separation:	00:30:00		
	Priority:		ISSUE			·			
Bill Plan					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
04/29/24	05/03/24	15	\$9,000.00	\$7,650.00	May 2024 Totals	15 15	\$9,000.00 \$9,000.00	\$7,650.00 \$7,650.00	0.00
Account Exe	ecutives				Totalo		40,000.00	ψ.,σσσ.σσ	0.00
Account Exe		Sales Offi	ce Sales Reg	ion Start Date / I	End Date	Order %	]		
Katz Philadel	phia	K-PHL	National	Start Of Ord	er - End Of Orde	er 100%	1		
Ln Ch	Start En		ntory Code	Break Start/End		Len Spots	Rate Pri Rtg		Amount
N 1 KYW	04/29/24 05/0		6a-10a 6a-10a	CM 6:00 AM-10	D:00 AM11111-	- :30 5	\$700.00 ISSUI 0.00	) NM 5	\$3,500.00

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri Rtg Type	Spots	Amount
N 1 KYW	04/29/2	4 05/03/24	M-F 6a-10a	CM	6:00 AM-10	0:00 AM11111	:30	5	\$700.00 ISSUI 0.00 NM	5	\$3,500.00
AM -			M-F 6a-10a								
	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 04/		05/05/24	11111	5	\$700.00	0.00					
N 2 KYW	04/29/2	4 05/03/24	M-F 10a-3p	CM	10:00 AM-3	3:00 PM11111	:30	5	\$500.00 ISSUI 0.00 NM	5	\$2,500.00
			M-F 10a-3p								
MD -											
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 04/	29/24	05/05/24	11111	5	\$500.00	0.00					
N 3 KYW	04/29/2	4 05/03/24	M-F 3p-7p	CM	M-F 3p-7p	11111	:30	5	\$600.00 ISSUI 0.00 NM	5	\$3,000.00
			M-F 3p-7p								
PM -											
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 04/	29/24	05/05/24	11111	5	\$600.00	0.00					
									Totals	15	\$9,000.00

# **ORDER**

Orders	Order / Rev:	2683734		
	Alt Order #:	37181620	<del></del>	
	Product Desc:	Tailpipe AZ DC MI MT NV OH PA W	 I	
	Estimate:	7282		Philadelphia KYW
	Flight Dates:	05/13/24 - 05/24/24	Primary AE:	Katz Philadelphia
	Original Date / Rev:	03/20/24 / 03/20/24	Sales Office:	K-PHL
	Order Type:	POLITICAL-ISSUE	Sales Region:	National
Agency	Name:	Katz Media Group		
	Buying Contact:	•	Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		125 West 55th Street	Billing Cycle:	EOM/EOC
		New York, NY 10019	Agency Commission:	15%
			<del></del>	
Advertiser	Name:	American Petroleum Institute		
	Demographic:	A35+	New Business End:	
	Product Codes:	Issues/Propositions (POL),Candidate	es Advertiser External ID:	1003167
	Revenue Code 1:	AGY	Agency External ID:	4027634
	Revenue Code 2:	POL	Unit Code:	Issue -
	Revenue Code 3:	POL-ISS	Order Separation:	00:30:00
	Priority:	ISSUE		
Bill Plan		T	Totals	
Start Date	End Date # Spots		Month # Spots May 2024 30	Gross Amount Net Amount Rating \$18,000.00 \$15,300.00 0.00
04/29/24	05/24/24 30	\$18,000.00 \$15,300.00	Totals 30	
Account Eva	o utivo c		Totalo	¥,
Account Exec		fice Sales Region Start Date / E	nd Date Order %	7
Katz Philadel		<u> </u>	r - End Of Order 100%	<b>⊣</b>
Ln Ch		entory Code Break Start/End		Rate Pri Rtg Type Spots Amount
N 1 KYW		6a-10a CM 6:00 AM-10: 6a-10a	:00 AM11111 :30 5	\$700.00 ISSUI 0.00 NM 10 \$7,000.00
	rt Date End Date We	eekdays Spots/Week Rate	Rating	
Week: 05/	13/24 05/19/24 11	5 \$700.00	0.00	
Week: 05/2	20/24 05/26/24 11	111 5 \$700.00	0.00	

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri Rtg Type	Spots	Amount
N 1	KYW	05/13/2	4 05/24/24	M-F 6a-10a	CM	6:00 AM-10	:00 AM11111	:30	5	\$700.00 ISSUI 0.00 NM	10	\$7,000.00
				M-F 6a-10a								
	AM -											
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
V	/eek: 05/	13/24	05/19/24	11111	5	\$700.00	0.00					
V	eek: 05/	20/24	05/26/24	11111	5	\$700.00	0.00					
N 2	KYW	05/13/2	4 05/24/24	M-F 10a-3p	CM	10:00 AM-3	3:00 PM11111	:30	5	\$500.00 ISSUI 0.00 NM	10	\$5,000.00
				M-F 10a-3p								
	MD -											
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
V	/eek: 05/	13/24	05/19/24	11111	5	\$500.00	0.00					
V	/eek: 05/	20/24	05/26/24	11111	5	\$500.00	0.00					
N 3	KYW	05/13/2	4 05/24/24	M-F 3p-7p	CM	M-F 3p-7p	11111	:30	5	\$600.00 ISSUI 0.00 NM	10	\$6,000.00
				M-F 3p-7p								
	PM -											
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
V	eek: 05/	13/24	05/19/24	11111	5	\$600.00	0.00					
	eek: 05/	20/24	05/26/24	11111	5	\$600.00	0.00					

CONT# 37181775 Mod# Ver# 1 (Last = ) DDS CONT# 0

REP Audacy National Sales C/P/E: / / 7281

TO KYW-AM (Philadelphia, PA)

FM LATONYA CHENAULT

OFF PHILADELPHIA SALESPERSON FAX#

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor PH #

New York, NY 10019

BYR Helen Hanratty1

ADV AMERICAN PETROLEUM INSTITUTE.
PDT Tailpipe AZ DC MI MT NV OH PA WI

FLT Apr 29, 24 - May 05, 24

### \* REP ORDER COMMENT \*

\*\* 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.
- \*\* 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	04/29/2024 - 04/29/2024	1D	1	\$700.00	1
	1.2	M	10A - 3P	30	04/29/2024 - 04/29/2024	1D	1	\$500.00	1
	1.3	M	3P - 7P	30	04/29/2024 - 04/29/2024	1D	1	\$600.00	1
				** FL	IGHT TOTALS **	1	3	\$1,800.00	
		FLIGHT 2							
	2.1	.T	6A - 10A	30	04/30/2024 - 04/30/2024	1D	1	\$700.00	1
	2.2	.T	10A - 3P	30	04/30/2024 - 04/30/2024	1D	1	\$500.00	1
	2.3	.T	3P - 7P	30	04/30/2024 - 04/30/2024	1D	1	\$600.00	1
				** FL	IGHT TOTALS **	1	3	\$1,800.00	
		FLIGHT 3							
	3.1	W	6A - 10A	30	05/01/2024 - 05/01/2024	1D	1	\$700.00	1
	3.2	W	10A - 3P	30	05/01/2024 - 05/01/2024	1D	1	\$500.00	1
	3.3	W	3P - 7P	30	05/01/2024 - 05/01/2024	1D	1	\$600.00	1

CONT# **37181775** Mod# Ver# **1** (Last = ) REP

**Audacy National Sales** 

C/P/E: / / 7281

			** FL	IGHT TOTALS **		3	\$1,800.00	
4.1 4.2 4.3	FLIGHT 4 T T	6A - 10A 10A - 3P 3P - 7P	30 30 30	05/02/2024 - 05/02/2024 05/02/2024 - 05/02/2024 05/02/2024 - 05/02/2024	1D 1D 1D	1 1 1	\$700.00 \$500.00 \$600.00	1
			** FL	IGHT TOTALS **		3	\$1,800.00	
5.1 5.2 5.3	FLIGHT 5 F F F	6A - 10A 10A - 3P 3P - 7P	30 30 30 ** FL	05/03/2024 - 05/03/2024 05/03/2024 - 05/03/2024 05/03/2024 - 05/03/2024 IGHT TOTALS **	1D 1D 1D	1 1 1 3	\$700.00 \$500.00 \$600.00 \$1,800.00	1

DDS CONT# 0

	May 24			
SPOTS	15			
CASH TRADE	9000.00			
TRADE	0.00			
NSL	0.00			
TOTAL	9000.00			

				TOTAL
SPOTS				15
CASH				9,000.00
TRADE				0.00
NSL				0.00
TOTAL				9,000.00

# \*\* 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.

CONT# 37181620 Mod# Ver# 1 (Last = ) DDS CONT# 0

REP Audacy National Sales C/P/E: / / 7282

TO KYW-AM (Philadelphia, PA)

FM LATONYA CHENAULT

OFF PHILADELPHIA SALESPERSON FAX#

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor PH #

New York, NY 10019

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 \*

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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	\$700.00	1
	1.2	M	10A - 3P	30	05/13/2024 - 05/13/2024	1D	1	\$500.00	1
	1.3	M	3P - 7P	30	05/13/2024 - 05/13/2024	1D	1	\$600.00	1
				** FL	IGHT TOTALS **	1	3	\$1,800.00	
		FLIGHT 2							
	2.1	.T	6A - 10A	30	05/14/2024 - 05/14/2024	1D	1	\$700.00	1
	2.2	.T	10A - 3P	30	05/14/2024 - 05/14/2024	1D	1	\$500.00	1
	2.3	.T	3P - 7P	30	05/14/2024 - 05/14/2024	1D	1	\$600.00	1
				** FL	IGHT TOTALS **	1	3	\$1,800.00	
		FLIGHT 3							
	3.1	W	6A - 10A	30	05/15/2024 - 05/15/2024	1D	1	\$700.00	1
	3.2	W	10A - 3P	30	05/15/2024 - 05/15/2024	1D	1	\$500.00	1
	3.3	W	3P - 7P	30	05/15/2024 - 05/15/2024	1D	1	\$600.00	1

Mar 20, 24 37181620 Mod# Ver# 1 (Last = ) Audacy National Sales

CONT	#
RFP	

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

			** FL	IGHT TOTALS **	ı	3	\$1,800.00	
4.1 4.2 4.3	FLIGHT 4 T T T	6A - 10A 10A - 3P 3P - 7P	30 30 30 ** FL	05/16/2024 - 05/16/2024 05/16/2024 - 05/16/2024 05/16/2024 - 05/16/2024 JIGHT TOTALS **	1D 1D 1D	1 1 1 3	\$700.00 \$500.00 \$600.00 \$1,800.00	1 1 1
5.1 5.2 5.3	FLIGHT 5 F F	6A - 10A 10A - 3P 3P - 7P	30 30 30 ** FL	05/17/2024 - 05/17/2024 05/17/2024 - 05/17/2024 05/17/2024 - 05/17/2024 IGHT TOTALS **	1D 1D 1D	1 1 1 3	·	1 1 1
6.1 6.2 6.3	FLIGHT 6 M M	6A - 10A 10A - 3P 3P - 7P	30 30 30 ** FL	05/20/2024 - 05/20/2024 05/20/2024 - 05/20/2024 05/20/2024 - 05/20/2024 JIGHT TOTALS **	1D 1D 1D	1 1 1 3	·	1 1 1
7.1 7.2 7.3	FLIGHT 7 .T .T .T	6A - 10A 10A - 3P 3P - 7P	30 30 30 ** FL	05/21/2024 - 05/21/2024 05/21/2024 - 05/21/2024 05/21/2024 - 05/21/2024 LIGHT TOTALS **	1D 1D 1D	1 1 1 3	\$600.00	1 1 1
8.1 8.2 8.3	FLIGHT 8WW	6A - 10A 10A - 3P 3P - 7P	30 30 30 ** FL	05/22/2024 - 05/22/2024 05/22/2024 - 05/22/2024 05/22/2024 - 05/22/2024 JIGHT TOTALS **	1D 1D 1D	1 1 1 3	\$700.00 \$500.00 \$600.00 \$1,800.00	1 1 1
9.1 9.2 9.3	FLIGHT 9TT FLIGHT 10	6A - 10A 10A - 3P 3P - 7P	30 30 30 ** FL	05/23/2024 - 05/23/2024 05/23/2024 - 05/23/2024 05/23/2024 - 05/23/2024 JIGHT TOTALS **	1D 1D 1D	1 1 1 3	\$700.00 \$500.00 \$600.00 \$1,800.00	1 1 1

CONT# 37181620 Mod# Ver# 1 (Last = )

REP Audacy National Sales

C/P/E: /	/7282		
05/24/2024	1D	1	\$700.

DDS CONT# 0

10.1	F	6A - 10A	30	05/24/2024 - 05/24/2024	1D	1	\$700.00	1
10.2	F	10A - 3P	30	05/24/2024 - 05/24/2024	1D	1	\$500.00	1
10.3	F	3P - 7P	30	05/24/2024 - 05/24/2024	1D	1	\$600.00	1
			** FLIGHT TOTALS **		] ]	3	\$1,800.00	

	May 24			
SPOTS	30			
CASH	18000.00			
TRADE	0.00			
NSL	0.00			
TOTAL	18000.00			
				TOTAL
SPOTS				30
CASH				18.000.00

SPOTS				30
CASH				18,000.00
TRADE				0.00
NSL				0.00
TOTAL				18,000.00

# \*\* 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.