

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@msmg.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.

Advertiser/Sponsor	Station Representative
Signature: 	Signature: <i>Michele Kazian</i>
Name: Media Buyer, Main Street Media Group	Name: Michele Kazian
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: 3/15/2024

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 #: 2683742, 2683737, Type text here	Station Call Letters: WBEB FM	Date Received/Requested: 3/20/2024
Est. #: 7281, 7282	Station Location: Philadelphia	Run Start and End Dates: 4/29/24 - 5/24/24

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.

Spot name: API_BackseatDriver_30R_Rev

ORDER

Orders
Order / Rev: 2683737
Alt Order #: 37181766
Product Desc: Tailpipe AZ DC MI MT NV OH PA WI
Estimate: 7281
Flight Dates: 04/29/24 - 05/03/24
Original Date / Rev: 03/20/24 / 03/20/24
Order Type: POLITICAL-ISSUE

Philadelphia WBEB-FM
Primary AE: Katz Philadelphia
Sales Office: K-PHL
Sales Region: National

Agency
Name: Katz Media Group
Buying Contact: _____
Billing Contact: _____
125 West 55th Street
New York, NY 10019

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: American Petroleum Institute
Demographic: A35+
Product Codes: Issues/Propositions (POL),Candidates
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: ISSUE

New Business End: _____
Advertiser External ID: 1003167
Agency External ID: 4027634
Unit Code: Issue -
Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/03/24	13	\$6,300.00	\$5,355.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	13	\$6,300.00	\$5,355.00	0.00
Totals	13	\$6,300.00	\$5,355.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-PHL	National	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WBEB	04/29/24	05/03/24	M-F 6a-10a M-F 6a-10a	CM	6:00 AM-10:00 AM	1111---	:30	4	\$450.00	ISSUI	0.00	NM	4	\$1,800.00
	AM -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	04/29/24	05/05/24	1111---		4		\$450.00		0.00					
N 2	WBEB	04/29/24	05/03/24	M-F 10a-3p M-F 10a-3p	CM	10:00 AM-3:00 PM	1111--	:30	5	\$500.00	ISSUI	0.00	NM	5	\$2,500.00
	MD -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	04/29/24	05/05/24	1111--		5		\$500.00		0.00					
N 3	WBEB	04/29/24	05/03/24	M-F 3p-7p M-F 3p-7p	CM	3:00 PM-7:00 PM	1-111--	:30	4	\$500.00	ISSUI	0.00	NM	4	\$2,000.00
	PM -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	04/29/24	05/05/24	1-111--		4		\$500.00		0.00					
													Totals	13	\$6,300.00

ORDER

Orders
Order / Rev: 2683742
Alt Order #: 37181613
Product Desc: Tailpipe AZ DC MI MT NV OH PA WI
Estimate: 7282
Flight Dates: 05/13/24 - 05/24/24
Original Date / Rev: 03/20/24 / 03/20/24
Order Type: POLITICAL-ISSUE

Philadelphia WBEB-FM
Primary AE: Katz Philadelphia
Sales Office: K-PHL
Sales Region: National

Agency
Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th Street
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: American Petroleum Institute
Demographic: A35+
Product Codes: Issues/Propositions (POL),Candidates
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: ISSUE

New Business End:
Advertiser External ID: 1003167
Agency External ID: 4027634
Unit Code: Issue -
Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/24/24	26	\$12,600.00	\$10,710.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	26	\$12,600.00	\$10,710.00	0.00
Totals	26	\$12,600.00	\$10,710.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-PHL	National	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WBEB	05/13/24	05/24/24	M-F 6a-10a M-F 6a-10a	CM	6:00 AM-10:00 AM	1111---	:30	4	\$450.00	ISSUI	0.00	NM	8	\$3,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/13/24	05/19/24	1111---		4				\$450.00		0.00			
		Week: 05/20/24	05/26/24	1111---		4				\$450.00		0.00			
N 2	WBEB	05/13/24	05/24/24	M-F 10a-3p M-F 10a-3p	CM	10:00 AM-3:00 PM	1111--	:30	5	\$500.00	ISSUI	0.00	NM	10	\$5,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/13/24	05/19/24	1111--		5				\$500.00		0.00			
		Week: 05/20/24	05/26/24	1111--		5				\$500.00		0.00			
N 3	WBEB	05/13/24	05/24/24	M-F 3p-7p M-F 3p-7p	CM	3:00 PM-7:00 PM	1-111--	:30	4	\$500.00	ISSUI	0.00	NM	8	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/13/24	05/19/24	1-111--		4				\$500.00		0.00			
		Week: 05/20/24	05/26/24	1-111--		4				\$500.00		0.00			
													Totals	26	\$12,600.00

Mar 20, 24
 CONT# 37181766 Mod# Ver# 1 (Last =)
 REP Audacy National Sales
 TO WBEB-FM (Philadelphia, PA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 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

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

 SALESPERSON FAX#

 PH #

* 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	\$450.00	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	\$500.00	1
					** FLIGHT TOTALS **		3	\$1,450.00	
		FLIGHT 2							
	2.1	.T.....	6A - 10A	30	04/30/2024 - 04/30/2024	1D	1	\$450.00	1
	2.2	.T.....	10A - 3P	30	04/30/2024 - 04/30/2024	1D	1	\$500.00	1
					** FLIGHT TOTALS **		2	\$950.00	
		FLIGHT 3							
	3.1	..W....	6A - 10A	30	05/01/2024 - 05/01/2024	1D	1	\$450.00	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	\$500.00	1

Mar 20, 24

CONT# 37181766 Mod# Ver# 1 (Last =)
 REP Audacy National Sales

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

				** FLIGHT TOTALS **			3	\$1,450.00	
		FLIGHT 4							
	4.1	...T...	6A - 10A	30	05/02/2024 - 05/02/2024	1D	1	\$450.00	1
	4.2	...T...	10A - 3P	30	05/02/2024 - 05/02/2024	1D	1	\$500.00	1
	4.3	...T...	3P - 7P	30	05/02/2024 - 05/02/2024	1D	1	\$500.00	1
				** FLIGHT TOTALS **			3	\$1,450.00	
		FLIGHT 5							
	5.1	....F..	10A - 3P	30	05/03/2024 - 05/03/2024	1D	1	\$500.00	1
	5.2	....F..	3P - 7P	30	05/03/2024 - 05/03/2024	1D	1	\$500.00	1
				** FLIGHT TOTALS **			2	\$1,000.00	

	May 24						
SPOTS	13						
CASH	6300.00						
TRADE	0.00						
NSL	0.00						
TOTAL	6300.00						

							TOTAL
SPOTS							13
CASH							6,300.00
TRADE							0.00
NSL							0.00
TOTAL							6,300.00

**** 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.

Mar 20, 24
 CONT# 37181613 Mod# Ver# 1 (Last =)
 REP Audacy National Sales
 TO WBEB-FM (Philadelphia, PA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 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

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

 SALESPERSON FAX#

 PH #

* 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	\$450.00	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	\$500.00	1
					** FLIGHT TOTALS **		3	\$1,450.00	
		FLIGHT 2							
	2.1	.T.....	6A - 10A	30	05/14/2024 - 05/14/2024	1D	1	\$450.00	1
	2.2	.T.....	10A - 3P	30	05/14/2024 - 05/14/2024	1D	1	\$500.00	1
					** FLIGHT TOTALS **		2	\$950.00	
		FLIGHT 3							
	3.1	..W....	6A - 10A	30	05/15/2024 - 05/15/2024	1D	1	\$450.00	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	\$500.00	1

Mar 20, 24

CONT# 37181613 Mod# Ver# 1 (Last =)
 REP Audacy National Sales

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

				** FLIGHT TOTALS **			3	\$1,450.00	
		<u>FLIGHT 4</u>							
4.1	...T...	6A - 10A	30	05/16/2024 - 05/16/2024	1D	1	\$450.00	1	
4.2	...T...	10A - 3P	30	05/16/2024 - 05/16/2024	1D	1	\$500.00	1	
4.3	...T...	3P - 7P	30	05/16/2024 - 05/16/2024	1D	1	\$500.00	1	
				** FLIGHT TOTALS **			3	\$1,450.00	
		<u>FLIGHT 5</u>							
5.1	....F..	10A - 3P	30	05/17/2024 - 05/17/2024	1D	1	\$500.00	1
5.2	....F..	3P - 7P	30	05/17/2024 - 05/17/2024	1D	1	\$500.00	1
				** FLIGHT TOTALS **			2	\$1,000.00	
		<u>FLIGHT 6</u>							
6.1	M.....	6A - 10A	30	05/20/2024 - 05/20/2024	1D	1	\$450.00	1	
6.2	M.....	10A - 3P	30	05/20/2024 - 05/20/2024	1D	1	\$500.00	1	
6.3	M.....	3P - 7P	30	05/20/2024 - 05/20/2024	1D	1	\$500.00	1	
				** FLIGHT TOTALS **			3	\$1,450.00	
		<u>FLIGHT 7</u>							
7.1	.T.....	6A - 10A	30	05/21/2024 - 05/21/2024	1D	1	\$450.00	1	
7.2	.T.....	10A - 3P	30	05/21/2024 - 05/21/2024	1D	1	\$500.00	1	
				** FLIGHT TOTALS **			2	\$950.00	
		<u>FLIGHT 8</u>							
8.1	..W....	6A - 10A	30	05/22/2024 - 05/22/2024	1D	1	\$450.00	1	
8.2	..W....	10A - 3P	30	05/22/2024 - 05/22/2024	1D	1	\$500.00	1	
8.3	..W....	3P - 7P	30	05/22/2024 - 05/22/2024	1D	1	\$500.00	1	
				** FLIGHT TOTALS **			3	\$1,450.00	
		<u>FLIGHT 9</u>							
9.1	...T...	6A - 10A	30	05/23/2024 - 05/23/2024	1D	1	\$450.00	1	
9.2	...T...	10A - 3P	30	05/23/2024 - 05/23/2024	1D	1	\$500.00	1	
9.3	...T...	3P - 7P	30	05/23/2024 - 05/23/2024	1D	1	\$500.00	1	
				** FLIGHT TOTALS **			3	\$1,450.00	
		<u>FLIGHT 10</u>							
10.1	....F..	10A - 3P	30	05/24/2024 - 05/24/2024	1D	1	\$500.00	1
10.2	....F..	3P - 7P	30	05/24/2024 - 05/24/2024	1D	1	\$500.00	1

Mar 20, 24

CONT# 37181613 Mod# Ver# 1 (Last =)
REP Audacy National Sales

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

				** FLIGHT TOTALS **	2	\$1,000.00	
--	--	--	--	---------------------	---	------------	--

	May 24						
SPOTS	26						
CASH	12600.00						
TRADE	0.00						
NSL	0.00						
TOTAL	12600.00						

							TOTAL
SPOTS							26
CASH							12,600.00
TRADE							0.00
NSL							0.00
TOTAL							12,600.00

**** 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.