CONTRACT

GTRF 5000 RIverside Dr **Building 5 Suite 200** Irving, TX 75039 (304) 232-7777

And:

MAV LLC 8136 Old Keene Mill Road Suite A-300 Springfield, VA 22152

	Contract / Re	vision	Alt Order	#
	4464966	1	28400483	3
Advertiser			Original Date	e / Revision
POL/American Fuel & F	Petrochemical N	/lanufa	05/14/24	/ 05/14/24
Contract Dates	Estimate #			
06/10/24 - 06/16/24	6951			
Product				
EV Awareness				
Order Brand	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM	Broad	cast	Cash
	Property	Accou	nt Executive	Sales Office
	GTRF	Katz P	olitical	Katz - Political
	Special Hand	lling		
	Demographic	Demographic		
	Households			
	Agy Code	Adver	tiser Code	Product 1/2
	9913591	608		804
	Agency Ref	,	Advertise	er Ref
	IN7685/SP27	'28		
	Spots/			
Davs Length		ate	Type Spot	ts Amour
Davo Londu	I VVCCN IN	alc	IVUCUDU	io minoun

*Line Ch Start [Date End Da	ate Descriptio	n	Start/End Time	Days	Spots/ Length Week	Rate	Type S _I	oots	Amount
N 1 GTRF 06/11/ <u>Start Date</u> Week: 06/10/24	24 06/14/2 End Date 06/16/24	24 11:00 PM- <u>Weekdays</u> -1-11	11:35 PM Spots/Week 3	11:00 PM-11:35 PN <u>Rate</u> \$75.00		:30		NM	3	\$225.00
	NAME OF TAXABLE PARTY.		NAMES OF STREET, STREE		Totals		situra y shedinara	NOTE OF THE PARTY	3	\$225.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/27/24 -06/30/24	3	\$225.00	(\$33.75)	\$191.25
Totals	3	\$225.00	(\$33.75)	\$191.25

Signature: RIKIDI Harfus

(* Line Transactions: N = New, E = Edited, D = Deleted)

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.



Z TELEVISION GROUP

125 West 55th St New York, NY 10019

Day/Time M-F 11p-11:35p

DP

Program

7 News @ 11P Simulcast

\$75.00

30

TOTALS:

0

0

0

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\$0.Q

\$225.00 \$225.00

\$0.Q

Contract # 28400483 CPE: 608/804/6951 Agency: MAVILC

Flight: 6/10/24 - 6/16/24

Changes as of: 5/14/2024 at 11:00 AM

Advertiser: AMERICAN FUEL & PETROCHEMICAL MANUFACTURERS

Station: GTRF Market: Wheeling

Con Type: POLITI

Total \$: \$225.00

Office: DALLAS

Total Spots: 3

Total GRP: Total CPP: \$0.00

Service: Nielsen

Buyer: Femie, Taylor Salesperson: DACIA SMITH 214-525-2831 Separation:

Springfield, VA 22152

Suite A-300

Agency Order #: 13425541

Product: EV Awareness

8136 Old Keene Mill Rd

Primary Demo:

Assistant: Dacia Smith2 2145252831

			Comm
	Rate		ents: Nev Ple Rac
	Len		v Orde ase inc diolnvo
	6/10		r 5/14 Nude 18 ices ID
	6/11		- The r SCI and #991/
	6/12		new ord d estim 1861 or
	6/13	* .	ler will I ate nur RI 148
	6/14		run Moi nber or 61, Mai
	6/15		n 6/10 - 1 all inv rketron
	6/16	6/10	- Sun 6 oices. #1846
一日からのことのできない。これには、これのものでは、これのできないできない。これのできないというできないできない。これのでは、これのできないできない。	Rate Len 6/10 6/11 6/12 6/13 6/14 6/15 6/16	6/10 - 6/16 Tota	Comments: New Order 5/14 - The new order will run Mon 6/10 - Sun 6/16. Please confirm the new order ASAP and alert me of any pre-empts. Than Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095;Separation: 30;PopulationBuyType: CPP
_	T T	<u>ស</u>	of any /oices l y: CPP
	45	Total	pre-empts. D #991667
	CPP		Than 0 or T



Contract # 28400483 Agency: MAV LLC CPE: 608/804/6951 Changes as of: 5/14/2024 at 11:00 AM Flight: 6/10/24 - 6/16/24

Advertiser: AMERICAN FUEL & PETROCHEMICAL MANUFACTURERS

Product: EV Awareness

Agency Order #: Salesperson: DACIA SMITH 214-525-2831 Buyer: Femie, Taylor 13425541

Springfield, VA 22152

Suite A-300

8136 Old Keene Mill Rd

Station: GTRF Market: Wheeling

Version: Original Order

Office: DALLAS

Primary Demo: Service: Nielsen

Con Type: POLITI Total \$: \$225.00

Total Spots: 3 Total GRP: Total CPP: \$0.00

Assistant: Dacia Smith2 2145252831

Separation:

Added by New Order 5/14 - The new order will run Mon 6/10 - Sun 6/16. Please confirm the new order ASAP and alert me of any pre-empts. Comment Order Level Comments Special Instructions

125 West 55th St New York, NY 10019

Date/Time

DACIA SMITH Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #916670 or TV16670, RadioInvoices ID #9! RI14861, Marketron #184659, Spotdata #2095;Separation: 30:PopulationBuyType: CPP

Thank you!

Market Budget: \$22,500 GTRF Share: Comment: per buyer Unknown: 80% WTRF: 19% 1% Competitive Information 05/14/24 11:05 AM

0.0	N/A	\$225.00	3	100%	Total
0.0	N/A	\$225.00	3	100%	
GRP	CPP	Dollars	Spots	% Distrib	Day/Time
		Daypart Summary	Daypar		•

	w	Total
	3	2024-Jun
	Spots	Month
nary	Monthly Summary	

				Trans	Transaction History		
Trans	Created/Received Created by	Status	Spot+	Spot+ Spot-	\$ Chg	Contract \$ Comment	
Queued for Electronic Contracting	5/14/24 11:08 AM	•••			\$0	\$0	
New	5/14/24 11:00 AM DACIA SMITH	New	3		\$225.00	\$225.00	

Non-Discrimination Policy

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 O KATZ MEDIA GROUP (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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Media Ad Ventures	_, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	
Check one:		
issue of public importance (e.g., subject of controversy or discu		al 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 o	f national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CO	MPLETED
Station time requested by:		
Agency name: Media Ad Ventures		
Address: 8136 Old Keene Mill Road #A300	Springfield VA 22152	
Contact: MAV Buyer	Phone number: 703.569.9400	Email: bpmmont.nab@gmail.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fedeust match the sponsorship ID in ad):	eral Election Commission [for federal
Name: American Fuel & Petrochemical Mar	nufacturers	and a control of the state of t
Address: 1800 M Street NW, Suite 900 North	th, Washington, DC 20036	The state of the s
Contact: Brian Tatum	Phone number: 202.457.0480	Email: info@afpm.org
Station is authorized to announce the ti	me as paid for by such person or entity.	
	r members of the executive committee	or board of directors or other governing
Chet Thompson, Presents & CFO Brian Tatum, CFO https://afpm.org/about-us/leadership		
By signing below, advertiser/sponsor representative committee and board of directors	esents that those listed above are the onlors or other governing group(s).	y 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) (no	o acronyms or abbreviations):	
Date of election:		The state of the s
Clearly identify EVERY political matter of ad (no acronyms); use separate page if it	of national importance referred to in the necessary:	N/A
Future of gasoline-powered cars		

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: Exelest. Hold			
Name: MAV Buyer		Name: ERIK W.T. HAYES			
Date of Request to Purchase Ad Time:	2/9/2024	Date of Station Agreement to Sell Time: 4/3/24			
TO	BE COMPLETED	BY STATION ONLY			
Ad submitted to station? Yes	No	Date ad received: 5/10/24			
Note: Must have separate PB-19 form	s for each version (of the ad (i.e., for every ad with differing copy).			
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	executive committee	or is listed above, station should ask the advertiser/sponsor ee members or directors, maintain records of inquiry and as are provided.			
Disposition: Accepted Accepted IN PART (e.g., ad not re Rejected – provide reason:	eceived to determine	e content)*			
*Upload partially accepted form, then promptly upload updated final form when complete.					
Date and nature of follow-ups, if any:	Date and nature of follow-ups, if any:				
Contract #: 4464966	Station Call Letters:	Date Received/Requested:			
Est. #:		- STEDRENIALE 4/10-4/16/24			
For national issue ads only (not require	ed for state/local is				

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.