

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

| | | | |
|---|-------------------------------|--|---|
| <u>Contract / Revision</u> 4462852 / | | <u>Alt Order #</u> 28399648 | |
| <u>Advertiser</u> POL/American Fuel & Petrochemical Manufa | | <u>Original Date / Revision</u> 05/10/24 / 05/10/24 | |
| <u>Contract Dates</u> 05/13/24 - 05/19/24 | | <u>Estimate #</u> 6947 | |
| <u>Product</u> EV Awareness | | | |
| <u>Order Brand</u> | <u>Billing Cycle</u> EOM | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| | <u>Property</u> GTRF | <u>Account Executive</u> Katz Political | <u>Sales Office</u> Katz - Political |
| <u>Special Handling</u> | | | |
| <u>Demographic</u> Households | | | |
| | | | |
| <u>Agy Code</u> 9913591 | <u>Advertiser Code</u> 608 | <u>Product 1/2</u> 804 | |
| <u>Agency Ref</u> IN7685/SP2728 | | <u>Advertiser Ref</u> | |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|-------|-------------------|-----------------|-------------------|-------------------|------|--------|-------------------|-------------|------|-------|----------|
| N 1 | GTRF | 05/13/24 | 05/17/24 | 11:00 PM-11:35 PM | 11:00 PM-11:35 PM | | :30 | | | NM | 3 | \$225.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 05/13/24 | 05/19/24 | 1-1-1-- | | | | 3 | \$75.00 | | | |
| Totals | | | | | | | | | | | 3 | \$225.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|--------------------|------------|--------------|--------------|------------|
| 04/29/24 -05/26/24 | 3 | \$225.00 | (\$33.75) | \$191.25 |
| Totals | 3 | \$225.00 | (\$33.75) | \$191.25 |

Signature: _____ **Date:** _____

(* 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.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 28399648

Changes as of: 5/10/2024 at 1:28 PM

CPE: 608/804/6947

Agency: MAV LLC

Flight: 5/13/24 - 5/19/24

Advertiser: AMERICAN FUEL & PETROCHEMICAL MANUFACTURERS

8136 Old Keene Mill Rd
Suite A-300
Springfield, VA 22152

Product: EV Awareness
Agency Order #: 13425523

Buyer: Fernie, Taylor
Salesperson: DACIA SMITH
214-525-2831

Version: Original Order
Station: GTRF
Market: Wheeling
Office: DALLAS
Service: Nielsen
Primary Demo:
Assistant: Dacia Smith2
2145252831

Total Spots: 3
Total CPP: \$0.0
Total GRP:

Comments:

New Order 5/10 - The new order will run Mon 5/13 - Sun 5/19. Please confirm the new order ASAP and alert me of any pre-empts. The
Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically. TVInvoices ID #9916670 or
Radiolnvoices ID #9914861 or R114861, Marketron #184659, Spodata #2095; Separation: 30; PopulationBuyType: CPP

| # | Day/Time | DP | Program | Rate | Len | 5/13 - 5/19 | | | | | | | | | | | Total Spots | Total \$ | CP |
|----------------|---------------|----|------------------------|---------|-----|-------------|------|------|------|------|------|------|---|---|---|----------|-------------|----------|----|
| | | | | | | 5/13 | 5/14 | 5/15 | 5/16 | 5/17 | 5/18 | 5/19 | | | | | | | |
| 1 | M-F 11p-1:35p | | 7 News @ 11p Simulcast | \$75.00 | 30 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 3 | \$225.00 | \$0.0 | |
| TOTALS: | | | | | | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 3 | \$225.00 | \$0.0 | | |

4462852

CONTRACT



WTRF
 5000 Riverside Dr
 Building 5 Suite 200
 Irving, TX 75039
 (304) 232-7777

| | | | |
|---|--|--|---------------------------|
| <u>Contract / Revision</u> 4462841 / | | <u>Alt Order #</u> 28399647 | |
| <u>Advertiser</u> POL/American Fuel & Petrochemical Manufa | | <u>Original Date / Revision</u> 05/10/24 / 05/10/24 | |
| <u>Contract Dates</u> 05/13/24 - 05/19/24 | | <u>Estimate #</u> 6947 | |
| <u>Product</u> EV Awareness | | | |
| <u>Order Brand</u> | <u>Billing Cycle</u> EOM | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| <u>Property</u> WTRF | <u>Account Executive</u> Katz Political | <u>Sales Office</u> Katz - Political | |
| <u>Special Handling</u> | | | |
| <u>Demographic</u> Households | | | |
| <u>Agcy Code</u> 9913591 | <u>Advertiser Code</u> 608 | <u>Product 1/2</u> 804 | |
| <u>Agency Ref</u> IN7685/SP2728 | | <u>Advertiser Ref</u> | |

And:

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

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|-----------------|-----------------|------|--------|-------------------|-------------|------|-------|------------|
| N 1 | WTRF | 05/14/24 | 05/16/24 | 6:00 AM-7:00 AM | 6:00 AM-7:00 AM | | :30 | | | NM | 3 | \$450.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 05/13/24 | 05/19/24 | -111--- | | | | 3 | \$150.00 | | | |
| N 4 | WTRF | 05/13/24 | 05/17/24 | 7 News @ 6p M-F | 7 News @ 6p M-F | | :30 | | | NM | 5 | \$2,500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 05/13/24 | 05/19/24 | 11111-- | | | | 5 | \$500.00 | | | |
| N 9 | WTRF | 05/13/24 | 05/17/24 | 7 NEWS AT 11PM | 7 NEWS AT 11PM | | :30 | | | NM | 3 | \$1,050.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 05/13/24 | 05/19/24 | 1-1-1-- | | | | 3 | \$350.00 | | | |
| Totals | | | | | | | | | | | 11 | \$4,000.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|--------------------|------------|--------------|--------------|------------|
| 04/29/24 -05/26/24 | 11 | \$4,000.00 | (\$600.00) | \$3,400.00 |
| Totals | 11 | \$4,000.00 | (\$600.00) | \$3,400.00 |

Signature: _____ **Date:** _____

(* 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.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 28399647

Changes as of: 5/10/2024 at 1:28 PM

Version: Original Order

CPE: 608/804/6947

Flight: 5/13/24 - 5/19/24

Station: WTRF

Con Type: POLI

Agency: MAV LLC

Advertiser: AMERICAN FUEL & PETROCHEMICAL MANUFACTURERS

Market: Wheeling

Total \$: \$4,000.

8136 Old Keene Mill Rd
Suite A-300
Springfield, VA 22152

Product: EV Awareness
Agency Order #: 13425525

Buyer: Femie, Taylor

Office: DALLAS
Service: Nielsen
Primary Demo: Dacia Smith2

Total Spots: 11
Total CPP: \$0.00
Total GRP:

Salesperson: DACIA SMITH
214-525-2831

Assistant: Dacia Smith2
214-525-2831

Separation:

Comments: New Order 5/10 - The new order will run Mon 5/13 - Sun 5/19. Please confirm the new order ASAP and alert me of any pre-empts. Thank you!
Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #0916670 or TVInvoices ID #9914861 or R114861, Markeron #184659, Spodata #2095; Separation: 30; PopulationBuyType: CPP

| # | Day/Time | DP | Program | Rate | Len | 5/13 - 5/19 | | | | | | | Total Spots | Total \$ | CPP |
|----------------|----------------|----|--------------|----------|-----|-------------|----------|----------|----------|----------|----------|----------|-------------|-------------------|---------------|
| | | | | | | 5/13 | 5/14 | 5/15 | 5/16 | 5/17 | 5/18 | 5/19 | | | |
| 1 | M-F 6a-7a | | 7 News @ 6A | \$150.00 | 30 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 3 | \$450.00 | \$0.00 |
| 2 | M-F 6p-6:30p | | 7 News @ 6P | \$500.00 | 30 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 5 | \$2,500.00 | \$0.00 |
| 3 | M-F 11p-11:35p | | 7 News @ 11P | \$350.00 | 30 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 3 | \$1,050.00 | \$0.00 |
| TOTALS: | | | | | | 2 | 2 | 3 | 2 | 2 | 0 | 0 | 11 | \$4,000.00 | \$0.00 |

4462841



125 West 55th St
New York, NY 10019

Contract # 28399647 Changes as of: 5/10/2024 at 1:28 PM Version: Original Order
 CPE: 608/804/6947 Flight: 5/13/24 - 5/19/24 Station: WTRF
 Agency: MAV LLC Advertiser: AMERICAN FUEL & PETROCHEMICAL MANUFACTURERS Market: Wheeling
 Con Type: POLI
 Total Spots: 11
 Total \$: \$4,000.
 Total CPP: \$0.00
 Total GRP:

8136 Old Keene Mill Rd
 Suite A-300
 Springfield, VA 22152
 Product: EV Awareness
 Agency Order #: 13425525
 Buyer: Fernie, Taylor
 Salesperson: DACIA SMITH
 Separation: 214-525-2831
 Office: DALLAS
 Service: Nielsen
 Primary Demo:
 Assistant: Dacia Smith2
 2145252831

Special Instructions

Date/Time Added by Comment
 05/10/24 1:28 PM DACIA SMITH New Order 5/10 - The new order will run Mon 5/13 - Sun 5/19. Please confirm the new order ASAP and alert me of any pre-empts. Thank you!
 Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically. TVInvoices ID #9916670 or TV16670, RadioInvoices ID #91
 R174861, Marketon #784659, Spotalata #2095, Separation: 30, PopulationBuyType: CPP

Competitive Information

| | |
|----------------|-----------|
| Market Budget: | \$18,182 |
| WTRF Share: | 22% |
| Comment: | per buyer |
| GTRF: | 1% |
| Unknown: | 77% |

Daypart Summary

| Day/Time | % Distrib | Spots | Dollars | CPP | GRP |
|--------------|-------------|-----------|-------------------|------------|------------|
| | 100% | 11 | \$4,000.00 | N/A | 0.0 |
| Total | 100% | 11 | \$4,000.00 | N/A | 0.0 |

Monthly Summary

| Month | Spots |
|--------------|-----------|
| 2024-May | 11 |
| Total | 11 |

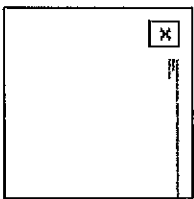
Transaction History

| Trans | Created/Received | Created by | Status | Spot# | Spot- | \$ Chg | Contract \$ | Comment |
|-----------------------------------|------------------|-------------|--------|-------|-------|------------|-------------|---------|
| Queued for Electronic Contracting | 5/10/24 1:30 PM | | | | | \$0 | \$0 | |
| Queued for Electronic Contracting | 5/10/24 1:30 PM | | | | | \$0 | \$0 | |
| New | 5/10/24 1:28 PM | DACIA SMITH | New | 11 | | \$4,000.00 | \$4,000.00 | |

Non-Discrimination Policy
 PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSIONS 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 C ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

Erik Hayes

From: payments@gofastpay.com
Sent: Friday, May 10, 2024 1:30 PM
To: Smith, Dacia
Subject: [EXTERNAL] Pending ePay Payment for WTRF-TV from MEDIA AD VENTURES - AFP M TV 5.13-5.19



Notification of Electronic Payment

This message confirms that MEDIA AD VENTURES has initiated an electronic payment to WTRF-TV via FastPay's ePay solution. Please see the payment details below.

Total Amount

\$3,400.00

Company
MEDIA AD VENTURES

Vendor
WTRF-TV

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Media Ad Ventures, 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: 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 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 Fuel & Petrochemical Manufacturers

Address: 1800 M Street NW, Suite 900 North, Washington, DC 20036

Contact: Brian Tatum

Phone number: 202.457.0480

Email: info@afpm.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Chet Thompson, Presents & CFO
 Brian Tatum, CFO
<https://afpm.org/about-us/leadership>

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

Future of Gas powered vehicles

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: MAV Buyer | Name: |
| Date of Request to Purchase Ad Time: | Date of Station Agreement to Sell Time: |

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

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 #: 4462541 | Station Call Letters: WTRF | Date Received/Requested: 5/10/24 |
| Est. #: 6947 | Station Location: WHEELER, WV | Run Start and End Dates: 5/10/24 |

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.