CONTRACT

5000 Riverside Dr Building 5 Suite 200 Irving, TX 75039 (814) 864-2400

And:

MAV LLC Attention: ANGELA BLANCO 8136 Old Keene Mill Road Suite A-300 Springfield, VA 22152

	Contract / Re	vision	Alt Order #	<u> </u>
		1	28400645	<u>.</u>
Advertiser	1.30020	<u> </u>		15-22-
		- 1	<u> Priginal Date</u>	
POL/American Fuel & Pe	trochemical M	/lanufa:	05/15/24	/ 05/15/24
Contract Dates	Estimate #			
05/20/24 - 05/26/24	6948			
Product			!	
EV Awareness				
Order Brand	Billing Cycle	Billing Ca	alendar	Cash/Trade
	EOM	Calendar		Cash
	Property	Account Executive		Sales Office
	WFXP	Katz Dall	as	Katz/Dallas
	Special Handling			
	Demographic Households			
	Agy Code	Advertiser Code		Product 1/2
	9913591	608	,, <u> </u>	804
	Agency Ref IN7685/SP2728		Advertiser Ref	

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	e_ Type Spots	Amount
N 1 WFXP 05/20/24 05/20/24 M-F 8a Fox 66 Good Day <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/20/24 05/26/24 M 1	M-F 8a-9a <u>Rate</u> \$80.00	:30	NM 1	\$80.00
N 2 WFXP 05/21/24 05/21/24 M-F 8a Fox 66 Good Day Start Date End Date Weekdays Spots/Week Week: 05/20/24 05/26/24 ~T 1	M-F 8a-9a <u>Rate</u> \$80.00	:30	NM 1	\$80.00
N 3 WFXP 05/22/24 05/22/24 M-F 8a Fox 66 Good Day Start Date End Date Weekdays Spots/Week Week: 05/20/24 05/26/24W 1	M-F 8a-9a <u>Rate</u> \$80.00	:30	NM. 1	\$80.00
N 4 WFXP 05/24/24 05/24/24 M-F 8a Fox 66 Good Day <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/20/24 05/26/24F 1	M-F 8a-9a <u>Rate</u> \$80.00	:30	NM 1	\$80.00
N 5 WFXP 05/20/24 05/20/24 Fox 66 News 1st at 10p Start Date End Date Weekdays Spots/Week Week: 05/20/24 05/26/24 M 1	M-Su 10p-11p <u>Rate</u> \$300.00	:30	NM 1	\$300.00
N 6 WFXP 05/21/24 05/21/24 Fox 66 News 1st at 10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/20/24 05/26/24 -T 1	M-Su 10p-11p <u>Rate</u> \$300.00	:30	NM 1	\$300.00
N 7 WFXP 05/23/24 05/23/24 Fox 66 News 1st at 10p Start Date End Date Weekdays Spots/Week Week: 05/20/24 05/26/24T 1	M-Su 10p-11p <u>Rate</u> \$300.00	:30	NM 1	\$300.00
N 8 WFXP 05/25/24 05/25/24 Fox 66 News 1st at 10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/20/24 05/26/245- 1	M-Su 10p-11p <u>Rate</u> \$300.00	:30	NM 1	\$300.00
N 9 WFXP 05/26/24 05/26/24 Fox 66 News 1st at 10p Start Date End Date Weekdays Spots/Week Week: 05/20/24 05/26/24	M-Su 10p-11p <u>Rate</u> \$300.00	:30	NM 1	\$300.00
		Totals	9	\$1,820.00

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

("LITE TRANSCOORS: N = New, C = Loreeu, D = Dereted)

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.



Contract / Revision	Alt Order #
4466328 /	28400645

Advertiser Original Date / Revision POL/American Fuel & Petrochemical Manufac 05/15/24 / 05/15/24

Contract Dates Product Estimate # 05/20/24 - 05/26/24 **EV Awareness** 6948

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/01/24 -05/31/24	9	\$1,820.00	(\$273.00)	\$1,547.00
Totals	9	\$1,820.00	(\$273.00)	\$1,547.00

Signature:	Date:
	Date:

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

(LITE HAIDAGUOIDS. IN - INEW, E ~ EUIGO, D - Detector)

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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PLEASE VISIT THIS LINK FOR NEXSTAR'S ADVERTISING TERMS AND CONDITIONS

<www.nexstar.tv/advertisingterms>

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Media Ad Ventures	_, hereby request station time as f	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charge	· · · · · · · · · · · · · · · · · · ·
Check one:	J	
issue of public importance (e.g., subject of controversy or discus	relating to any political matter of national for federal office; (2) an election to feder health care legislation, IRS tax code, etc.); o ssion at the national level. message relating to any political matter o	al office; (3) a national legislative or (4) a political issue that is the
	STIONS/BLOCKS MUST BE CO	MPI ETED
Station time requested by:		W 1110
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 mu	full legal name as disclosed to the Fede ast match the sponsorship ID in ad):	ral Election Commission [for federal
Name: American Fuel & Petrochemical Man		
Address: 1800 M Street NW, Suite 900 North	n, Washington, DC 20036	
Contact: Brian Tatum	Phone number: 202.457.0480	Email: info@afpm.org
Station is authorized to announce the tin	ne as paid for by such person or entity.	
List ALL of the chief executive officers or group(s) of the advertiser/sponsor (Use so Chet Thompson, Presents & CFO Brian Tatum, CFO https://afpm.org/about-us/leadership	members of the executive committee of eparate page if necessary.):	er board of directors or other governing
By signing below, advertiser/sponsor repre executive committee and board of director	sents that those listed above are the only s or other governing group(s).	executive officers, members of the
f ad refers to a federal candidate(s) or fe	deral 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:	error (Parameter) and a compared translation in the sequential and the sequential and delicense and the sequential and the sequ	
Clearly identify EVERY political matter of id (no acronyms); use separate page if ne future of Gas powered vehicles	national importance referred to in the ecessary:	N/A

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: Julie Date of Request to Purchase Ad Time: Date of Station Agreement to Sell Time: TO BE COMPLETED BY STATION ONLY Ad submitted to station? 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 #: Station Call Letters: Date Received/Requested: 4466328 LUFXP 5/15/2024 Est. #: Station Location: Run Start and End Dates: 6948 5/20/2024-5/26/2024 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.