CONTRACT

WFXP 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 / Revision		Alt Order #			
	4466391	1		28400654		
Advertiser			Qri	ginal Date	/ Revision	
POL/American Fuel & Pet	trochemical N	lanufa	0	5/15/24	/ 05/15/24	
Contract Dates	Estimate #	•				
06/10/24 - 06/16/24	6951					
Product						
EV Awareness						
Order Brand	Billing Cycle	Billing Caler		<u>endar</u>	Cash/Trade	
	EOM	Calendar			Cash	
	Property	Account Executive		xecutive	Sales Office	
	WFXP	Katz Dallas		s	Katz/Dallas	
	Special Handling					
	Demographic			-		
	Households	_				
					, ,	
	Agy Code	<u>Adverti</u>	ser	<u>Code</u>	Product 1/2	
Į	9913591	608			804	
	Agency Ref			Advertiser Ref		
	IN7685/SP272	28				

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Type S	pots	Amount
N 1 WFXP 06/10/24 06/10/24 M-F 8a Fox 66 Good Day <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 06/10/24 06/16/24 M 1	M-F 8a-9a <u>Rate</u> \$80.00	:30	NM	1	\$80.00
N 2 WFXP 06/12/24 06/12/24 M-F 8a Fox 66 Good Day Start Date End Date Weekdays Spots/Week Week: 06/10/24 06/16/24 w 1	M-F 8a-9a <u>Rate</u> \$80.00	:30	NM	1	\$80.00
N 3 WFXP 06/13/24 06/13/24 M-F 8a Fox 66 Good Day Start Date End Date Weekdays Spots/Week Week: 06/10/24 06/16/24T 1	M-F 8a-9a <u>Rate</u> \$80.00	:30	NM	1	\$80.00
N 4 WFXP 06/14/24 06/14/24 M-F 8a Fox 66 Good Day <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 06/10/24 06/16/24F 1	M-F 8a-9a <u>Rate</u> \$80.00	:30	NM	1	\$80.00
N 5 WFXP 06/10/24 06/10/24 Fox 66 News 1st at 10p Start Date End Date Weekdays Spots/Week Week: 06/10/24 06/16/24 M 1	M-Su 10p-11p <u>Rate</u> \$300.00	:30	NM	1	\$300.00
N 6 WFXP 06/11/24 06/11/24 Fox 66 News 1st at 10p Start Date End Date Weekdays Spots/Week Week: 06/10/24 06/16/24 -T 1	M-Su 10p-11p <u>Rate</u> \$300.00	:30	NM	1	\$300.00
N 7 WFXP 06/13/24 06/13/24 Fox 66 News 1st at 10p Start Date End Date Weekdays Spots/Week Week: 06/10/24 06/16/24T 1	M-Su 10p-11p <u>Rate</u> \$300.00	:30	NM	1	\$300.00
N 8 WFXP 06/14/24 06/14/24 Fox 66 News 1st at 10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 06/10/24 06/16/24F 1	M-Su 10p-11p <u>Rate</u> \$300.00	:30	NM	1	\$300.00
N 9 WFXP 06/16/24 06/16/24 Fox 66 News 1st at 10p Start Date End Date Weekdays Spots/Week Week: 06/10/24 06/16/24S 1	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)

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 4466391 /	Alt Order # 28400654	
Advertiser POL/American Fuel &	Original Date / Revision 05/15/24 / 05/15/24		
Contract Dates 06/10/24 - 06/16/24	Product EV Awareness	Estimate # 6951	

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/01/24 -06/30/24	9	\$1,820.00	(\$273.00)	\$1,547.00
Totals	9	\$1,820.00	(\$273.00)	\$1,547.00

Signature:	Date:

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

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<www.nexstar.tv/advertisingterms>

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Media Ad Ventures	, hereby request station time as f	follows: See Order for proposed
schedule and charges. See Inv	oice for actual schedule and charge	
Check one:	3	
(1) a legally qualified candidation issue of public importance (e.g. subject of controversy or disc	pe relating to any political matter of national te for federal office; (2) an election to feder g., health care legislation, IRS tax code, etc.); cussion at the national level. a message relating to any political matter o	ral office; (3) a national legislative or (4) a political issue that is the
ALL QUI	ESTIONS/BLOCKS MUST BE CO	MPL FTFD
Station time requested by:		
Agency name: Media Ad Ventures		
Address: 8136 Old Keene Mill Road #A30	0 Springfield VA 22152	
Contact: MAV Buyer	Phone number: 703.569.9400	Email: bpmmont.nab@gmail.com
Name of advertiser/sponsor (list entity/ committees) with no acronyms; name n	's full legal name as disclosed to the Fedenust match the sponsorship ID in ad):	
Name: American Fuel & Petrochemical Ma	nufacturers	
Address: 1800 M Street NW, Suite 900 No	rth, Washington, DC 20036	
Contact: Brian Tatum	Phone number: 202.457.0480	Email: info@afpm.org
Station is authorized to announce the t	ime as paid for by such person or entity.	
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use Chet Thompson, Presents & CFO Brian Tatum, CFO https://afpm.org/about-us/leadership	or members of the executive committee of separate page if necessary.):	or board of directors or other governing
By signing below, advertiser/sponsor representative committee and board of direct	resents that those listed above are the only ors or other governing group(s).	y executive officers, members of the
If ad refers to a federal candidate(s) or t	federal 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:	MACAMATAN SAMBOL GAP PORMANDO MATERIA (ST. ST. ST. ST. ST. ST. ST. ST. ST. ST.	
Clearly identify EVERY political matter of add (no acronyms); use separate page if of the following services for the following services are the services are the following services are the services are the ser	of national importance referred to in the necessary:	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: 4466391 WFXP 5/15/2024 Est. #: Station Location: Run Start and End Dates: 6/10/2024-6/16/2024 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.