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 / Revision			Alt Order #	
	4466396	1		28400652	
Advertiser			<u>Ori</u>	ginal Date	/ Revision
POL/American Fuel & Pe	trochemical N	/lanufa	0	5/15/24	/ 05/15/24
Contract Dates	Estimate #		I		
06/17/24 - 06/23/24	6952				
Product	-				
EV Awareness					
Order Brand	Billing Cycle	Billing (Cale	endar	Cash/Trade
	ЕОМ	Calenda	ar		Cash
	Property	Accoun	t Ex	xecutive	Sales Office
	WFXP	Katz Da	allas	3	Katz/Dallas
	Special Hand	al Handling		·	
	<u>Demographic</u>				
	Households				
		<u></u>			
	Agy Code	Advertis	ser	Code	Product 1/2
	9913591	608			804
	Agency Ref			<u>Advertiser</u>	Ref
	IN7685/SP27	28			

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type Spots	Amount
N 1 WFXP 06/17/24 06/17/24 M-F 8a Fox 66 Good Day Start Date End Date Weekdays Spots/Week Week: 06/17/24 06/23/24 M 1	M-F 8a-9a <u>Rate</u> \$80.00	:30	N M 1	\$80.00
N 2 WFXP 06/18/24 06/18/24 M-F 8a Fox 66 Good Day Start Date End Date Weekdays Spots/Week Week: 06/17/24 06/23/24 -T 1	M-F 8a-9a <u>Rate</u> \$80.00	:30	NM 1	\$80.00
N 3 WFXP 06/19/24 06/19/24 M-F 8a Fox 66 Good Day Start Date End Date Weekdays Spots/Week Week: 06/17/24 06/23/24w 1	M-F 8a-9a <u>Rate</u> \$80.00	:30	NM 1	\$80.00
N 4 WFXP 06/20/24 06/20/24 M-F 8a Fox 66 Good Day <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 06/17/24 06/23/24T 1	M-F 8a-9a <u>Rate</u> \$80.00	:30	NM 1	\$80.00
N 5 WFXP 06/17/24 06/17/24 Fox 66 News 1st at 10p Start Date	M-Su 10p-11p <u>Rate</u> \$300.00	:30	NM 1	\$300.00
N 6 WFXP 06/18/24 06/18/24 Fox 66 News 1st at 10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 06/17/24 06/23/24 -T 1	M-Su 10p-11p <u>Rate</u> \$300.00	:30	NM 1	\$300.00
N 7 WFXP 06/20/24 06/20/24 Fox 66 News 1st at 10p Start Date	M-Su 10p-11p Rate \$300.00	:30	NM 1	\$300.00
N 8 WFXP 06/21/24 06/21/24 Fox 66 News 1st at 10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 06/17/24 06/23/24F 1	M-Su 10p-11p <u>Rate</u> \$300.00	:30	NM 1	\$300.00
N 9 WFXP 06/22/24 06/22/24 Fox 66 News 1st at 10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 06/17/24 06/23/24S- 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, 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	#	Т
	4466396	1	2840065	2	
Advertiser			Original Date	e / Revision	=
POL/American Fuel & Petrochemical Manufa			05/15/24	/ 05/15/24	

Contract Dates	Product	Estimate #
06/17/24 - 06/23/24	EV Awareness	6952

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:	
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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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PI	LEASE VISIT	THIS LINK FOR	NEXSTAR'S	ADVERTISING TE	RMS AND CONDITIONS
				7076171121111211112111	KIVIS AINI JULINI JULIUNUS

<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:	Ü				
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 QUI	ESTIONS/BLOCKS MUST BE CO	MPI FTFD			
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) 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 Nor	th, 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	r 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 directors	resents that those listed above are the only ors or other governing group(s).	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:					
Clearly identify EVERY political matter of add (no acronyms); use separate page if ruture of Gas powered vehicles	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 #: 4466396 Station Call Letters: Date Received/Requested: WFXP 5/15/2024 Est. #: Station Location: Run Start and End Dates: 6/17/2024-6/23/2024 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.