Remit Address:



Billing Address:

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

INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma
Order Brand	
Product	EV Awareness
Estimate Number	6511

Invoice #	4352213-1	
Invoice Date	03/31/24	
Invoice Month	March 2024	
Invoice Period	03/01/24 - 03/31/24	

Property	WFXP
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4352213
Alt Order#	28356558
Deal#	
Order Flight	03/11/24 - 03/17/24

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9913591
Advertiser Code	608
Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation Ref #
1	WFXP	M-F 8a Fox 66 Good Day	M-F 8a-9a		•	TANKS TANKS				
				03/11/2	4 to 03/17/24	1x	M			
	WFXP			М	03/11/24	:30	8:19 AM	AFPM17H	\$80.00	1
2	WFXP	M-F 8a Fox 66 Good Day	M-F 8a-9a							
				03/11/2	4 to 03/17/24	1x	-T			
	WFXP			Tu	03/12/24	:30	8:54 AM	AFPM17H	\$80.00	1
3	WFXP	M-F 8a Fox 66 Good Day	M-F 8a-9a							
					4 to 03/17/24	1x	W			
	WFXP			W	03/13/24	:30	8:37 AM	AFPM17H	\$80.00	1
4	WFXP	M-F 8a Fox 66 Good Day	M-F 8a-9a							
					4 to 03/17/24	1x	T			
	WFXP			Th	03/14/24	:30	8:26 AM	AFPM17H	\$80.00	1
5	WFXP	M-F 8a Fox 66 Good Day	M-F 8a-9a							
				THE RESERVE OF THE PERSON NAMED IN	4 to 03/17/24	1x	F			
	WFXP			F	03/15/24	:30	8:37 AM	AFPM17H	\$80.00	-1
6	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p							
					4 to 03/17/24	1x	M			
	WFXP			M	03/11/24	:30	10:10 PM	AFPM17H	\$300.00	1
7	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p							
					4 to 03/17/24	1x	-T			
	WFXP			Tu	03/12/24	:30	10:25 PM	AFPM17H	\$300.00	1
8	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p							
	MEND				4 to 03/17/24	1x	W			
-	WFXP			W	03/13/24	:30	10:34 PM	АГРМ17Н	\$300.00	1
9	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p							

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions <www.nexstar.tv/advertisingterms>

Billing Address:

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

INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma
Order Brand	
Product	EV Awareness
Estimate Number	6511

Invoice #	4352213-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	03/01/24 - 03/31/24

Property	WFXP
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4352213
Alt Order #	28356558
Deal #	
Order Flight	03/11/24 - 03/17/24

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9913591				
Advertiser Code	608				
Product 1/2	804				

Agency Ref	IN7685/SP2728		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
				03/11/2	4 to 03/17/24	1x	F				
	WFXP			F	03/15/24	:30	10:54 PM	AFPM17H	\$300.00		1
10	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p								
				03/11/2	4 to 03/17/24	1x	S				
	WFXP			Su	03/17/24	:30	10:17 PM	AFPM17H	\$300.00		1
			Aired Spots	10							

Gross Total

\$1,900.00

Payment Terms 30 Days

Agency Commission

\$285.00

Net Amount Due

\$1,615.00