Community Participation Program

REQUIREMENTS

To qualify for reimbursement, expenses must be generally for community activity sponsorships, and specifically for apparel, equipment or other material on which the Marathon logo is properly displayed. **The Marathon logo should be displayed in some manner plainly visible to event participants and/or spectators.**

Examples of QUALIFYING Logo-Visible Items/Events:
Little League Jerseys/Hats/Jackets
Soccer Team Jerseys/Hats/Jackets
Festival or County Fair Banners
Stadium/Arena Dasher Boards/Field Signage
In-Ice Logos

Examples of NON-QUALIFYING Items:
Fund Raisers
Charitable or Any Tax Deductible Contributions
Yearbook or Pamphlet Advertising
School Booster Contributions
Event Program Ads
Pens, Calendars or Station Promotional Items

The examples listed above should not be considered all-inclusive. Marathon's determination as to expense reimbursement eligibility under the program is final. If you have any questions or concerns regarding reimbursement of community sponsorship activity expenses, contact the Advertising Department at 419-421-2777 prior to sponsorship.

LOGO

The integrity of the Marathon logo is extremely important to creating a consistent Brand image. Your use of the Marathon® logo is subject to Marathon Corporate Logo Standards and expenses for noncompliant uses are not eligible for reimbursement. Marathon logos can be provided for use upon request or are availabe at www.eMpoweredByMarathon.com.

TIMING OF REIMBURSEMENT

Current year reimbursement requests are due and must be received by the Marathon Advertising Department before March 1 of the following year. Example: Invoices dated 2006 must be received by Marathon Advertising Department before March 1, 2007.

Community Participation Program (continued)

AMOUNT OF REIMBURSEMENT

Marathon will reimburse 50% of up to $500 of qualified expenses during a calendar year for any one location. The reimbursement amount will be capped at $250 per station per year.

Examples:

A. Customer sponsorship cost, $500;
   Marathon will reimburse $250

B. Customer sponsorship cost, $250;
   Marathon will reimburse $125

C. Customer sponsorship cost, $800;
   Marathon will reimburse $250

REQUESTS FOR REIMBURSEMENT

Requests for reimbursement must be submitted annually on Form 6467, "Community Participation Program Reimbursement Request."

Items required for reimbursement:

- ✔ Completed Form 6467, including signature
- ✔ Clear color photo of sponsored team or items displaying logo at the event
- ✔ Original or photocopy of invoice
- ✔ Cancelled check (front and back)

Reimbursement requests should be sent directly to Marathon Petroleum Company LLC, Attn: Advertising Department, Room 5127, 539 S. Main Street, Findlay, OH 45840 or e-mailed to DSMurua@MarathonPetroleum.com.

Acceptance of reimbursement funds constitutes your agreement that Marathon may conduct an audit of books and records concerning your participation in the Marathon Community Participation Program. Please allow 4-6 weeks for reimbursement request to be processed.

**Program start date is January 1, 2006. Program is subject to cancellation at any time.

MARATHON

Fueling the American Spirit.

Log onto eMpoweredbymarathon.com to download a reimbursement form (6467)