

<b>STATION:</b>	WKIT-FM	<b>ORDER#:</b>	3201731	<b>DATE:</b>	10/04/2022
<b>MARKET:</b>	Bangor, ME	<b>AMOUNT:</b>	\$525.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	21		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4433568</b>
<b>ADVERTISER:</b>	Bruce Poliquin for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	10/4-10/10 Est 15417	<b>AGY EST:</b>	15417		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-04-2022 TO 10/10/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/03/2022 16:18

# COMMENTS

[Rep Comment] 10/03/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.  
**\*\*PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.\*\***

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*

Invoices must include the estimate number. Please include it within the product line.

**THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.**

**ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.**

**\*\*\*CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.\*\*\***

DAY#1		10/4/2022 To 10/4/2022				TOT \$100.00			TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	10/4/2022	10/4/2022	4	\$25	\$100

DAY#2		10/5/2022 To 10/5/2022				TOT \$125.00			TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	10/5/2022	10/5/2022	5	\$25	\$125

DAY#3		10/6/2022 To 10/6/2022				TOT \$100.00			TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	10/6/2022	10/6/2022	4	\$25	\$100

<b>STATION:</b>	WKIT-FM	<b>ORDER#:</b>	3201731	<b>DATE:</b>	10/04/2022
<b>MARKET:</b>	Bangor, ME	<b>AMOUNT:</b>	\$525.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	21	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4433568</b>	
<b>ADVERTISER:</b>	Bruce Poliquin for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	10/4-10/10 Est 15417	<b>AGY EST:</b>	15417	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-04-2022 TO 10/10/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/03/2022 16:18	

**DAY#4**                      **10/7/2022 To 10/7/2022**                      **TOT \$100.00**                      **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	10/7/2022	10/7/2022	4	\$25	\$100

**DAY#7**                      **10/10/2022 To 10/10/2022**                      **TOT \$100.00**                      **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	10/10/2022	10/10/2022	4	\$25	\$100

<b>TOTAL</b>	Oct														Total
SPOT	21														21
CASH	525.00														525.00
TOTAL	525.00														525.00



THE ZONE CORP WKIT/WZON/WZLO  
Contract Confirmation  
10/04/22

Advertiser: POLIQUIN FOR CONGRESS

User Code:  
Contract Number: 29853 - Monthly  
Page: 1  
Salesrep: 8 KEN WOOD  
Billing: Standard Broadcast  
Affidavit: Dates & Times  
Customer Type: POLITICAL  
Contact:

Note: EST 15417

POL212 REGIONAL REPS  
6505 ROCKSIDE ROAD  
SUITE 200  
CLEVELAND, OH 44131

Item No.	Begin Date	End Date	Rate	Len	AM FM	Cart	--Spots/Day-- M T W T F S S							Schedule Range	Total Spots
1	10/05/22	10/10/22	25.00	60	FM	*	5	5	6	5			6:00a 7:00p	21	
							Gross							Net	
Total Spots and Programs :							525.00							446.25	
Total of Monthly Billing :							0.00							0.00	
Total Charges for Contract:							525.00							446.25	
			Gross		Net										
October 22			525.00		446.25										

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, American Advocacy & Media Group, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Bruce Poliquin

Authorized committee:

Bruce Poliquin for Congress

Agency requesting time (and contact information):



N/A

Candidate's political party:

Republican Party

Office sought (no acronyms or abbreviations):

US House (ME-02)

Date of election:

Nov 8th, 2022



General



Primary

Treasurer of candidate's authorized committee:

Sarah Quirk - P.O. Box 524, Bangor, ME 04402 - (207) 852-6319

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):



the candidate listed above who is a legally qualified candidate, or



the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency	Station Representative
Signature: <u>Steve Sykes</u>	Signature: <u>Ken Wood</u>
Name: <u>Steve Sykes</u>	Name: <u>Ken Wood</u>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <u>10/4/22</u>



**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature: Steve Syckes agent for Bruce Poliquin for Congress

Name: Steve Syckes

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station? ☒ Yes ☐ No Date ad received: 9/20/22

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

Federal candidate certification signed (above): ☒ Yes ☐ No ☐ N/A

**Disposition:**

- ☒ Accepted  
☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*  
☐ Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters: <u>WKIT</u>	Date Received/Requested: <u>10/4</u>
Est. #: <u>15417</u>	Station Location: <u>Bangor, ME</u>	Run Start and End Dates: <u>10/5 - 10/10/22</u>

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.