

STATION:	WKIT-FM	ORDER#:	3201065	DATE:	09/20/2022
MARKET:	Bangor, ME	AMOUNT:	\$525.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	21		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4432548
ADVERTISER:	Bruce Poliquin for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/20-9/26 Est 15321	AGY EST:	15321		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-20-2022 TO 9/26/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/20/2022 11:05	

COMMENTS

[Rep Comment] 09/20/2022: This is a new order. **Please note - traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).** 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.

Please note - traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).

DAY#1		9/20/2022 To 9/20/2022							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	9/20/2022	9/20/2022	4	\$25	\$100	

DAY#2		9/21/2022 To 9/21/2022							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	9/21/2022	9/21/2022	5	\$25	\$125	

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MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4432548	
ADVERTISER:	Bruce Poliquin for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	9/20-9/26 Est 15321	AGY EST:	15321	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	09-20-2022 TO 9/26/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/20/2022 11:05	

DAY#3 **9/22/2022 To 9/22/2022** **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	9/22/2022	9/22/2022	4	\$25	\$100

DAY#4 **9/23/2022 To 9/23/2022** **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	9/23/2022	9/23/2022	4	\$25	\$100

DAY#7 **9/26/2022 To 9/26/2022** **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	9/26/2022	9/26/2022	4	\$25	\$100

TOTAL	Sep	Oct												Total
SPOT	17	4												21
CASH	425.00	100.00												525.00
TOTAL	425.00	100.00												525.00

TYPE OF ORDER

☒ NEW
☐ CHANGE CONTRACT # _____

AGENCY

☒ YES
☐ NO

MEMO BILL
 CUSTOMER # _____

Advertiser: Peliquin for Congress

Billing Address: _____

Post 15321

Zip: _____

Phone: _____

Contact: _____

Zone Radio
 100.7 FM / 93.7 FM / 93.7 FM / 93.7 FM

ZoneRadio.com

861 Broadway • PO Box 1929
 Bangor, Maine 04402-1929

Tel (207) 990-2800
 Fax (207) 990-2444

On line @ www.zoneradio.com

Sales Rep: [Signature]

Product Category: _____

Manager Approval: _____

Customer #	Order Date
201212	9/20
Contract #	Total Check

Agency: Rep Reps

Billing Address: _____

Zip: _____

Phone: _____

Contact: _____

Len	Station/ Program	COM SPO NIT	Date		Time	Unit Rate	Number of Units							Total Spots	Total Dollars
			Start	Stop			Mon	Tue	Wed	Thur	Fri	Sat	Sun		
1	60	com	9/21	9/24	6a	25	5		5	6	5			21	525
2															
3															
4															
5															
6															
7															
8															
9															
10															

Special Instructions: _____

Account Representative _____

Date _____

Client Authorized Signature _____

Date _____

Total Spots

Total Cost

21

525

The Zone Corporation does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of advertising. Any order for advertising that includes any such restriction will not be accepted.

THE ZONE CORP WKIT/WZON/WZLO
Contract Confirmation
9/20/22

Advertiser: POLIQUIN FOR CONGRESS

User Code:
Contract Number: 29827 - Monthly
Page: 1
Salesrep: 8 KEN WOOD
Billing: Standard Broadcast
Affidavit: Dates & Times
Customer Type: POLITICAL
Contact:

Note: EST 15321

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	Stations to Air	WKIT FM							
	9/21/22	9/26/22	25.00	60		*	5 5 6 5	6:00a 7:00p	21

Total Spots and Programs :	21	Gross	525.00	Net	446.25
Total of Monthly Billing :			0.00		0.00
Total Charges for Contract:			525.00		446.25

	Gross	Net
September 22	400.00	340.00
October 22	125.00	106.25

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: <u>9/20/22</u>	Date of Station Agreement to Sell Time: <u>9/20/22</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

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 #: <u>29827</u>	Station Call Letters: <u>WKIT</u>	Date Received/Requested: <u>9/20/2022</u>
Est. #: <u>15321</u>	Station Location: <u>Bangor, ME</u>	Run Start and End Dates: <u>9/21 - 9/26/2022</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.