

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	

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

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

On line @ www.zoneradio.com

Sales Rep: Ken

Product Category: _____

Manager Approval: _____

TYPE OF ORDER

- NEW
- CHANGE CONTRACT # _____
- WKIT-FM
- WZLO-FM
- WZON-AM

AGENCY

- YES
- NO

MEMO BILL
CUSTOMER #

Advertiser: Peliquin for Congress

Billing Address: _____

Zip: 05715

Zip: _____

Contact: _____ Phone: _____

Contact: _____

Phone: _____

Zip: _____



Customer #	Order Date
PO212	9/20
Contract #	Total Check

Agency: Ray Reps

Billing Address: _____

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

Total Spots	21
Total Cost	525

Special Instructions: _____

Account Representative _____ Date _____

Client Authorized Signature _____ Date _____

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--							Schedule Range	Total Spots
							M	T	W	T	F	S	S		
1	9/21/22	9/26/22	25.00	60	FM	*	5	5	6	5				6:00a 7:00p	21

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

Steve Sykes

Signature:

Ken Wood

Name:

Steve Sykes

Name:

Ken Wood

Date of Request to Purchase Ad Time: *9/20/22*

Date of Station Agreement to Sell Time: *9/20/22*

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

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.