ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Flight 002 4/13/22 - 4/20/22

, Chris Feist	, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See inv o	oice for actual schedule and charges	·.
Check one:		
(1) a legally qualified candidat	e relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); o ussion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	f national importance (e.g., relates
ALL QUE	ESTIONS/BLOCKS MUST BE CO	MPLETED
Station time requested by: Chris Feist		
Agency name: Canal Partners Media		
Address: 900 Circle 75 Parkway, Suite 16	50, Atlanta, GA 30339	
Contact: Chris Feist	Phone number: 770-427-0735	Email:
Name of advertiser/sponsor (list entity committees) with no acronyms; name n	's full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	eral Election Commission (for federal
Name: Tobacco Free Kids Action Fund		
Address: 14001 I St. NW.,Suite 1200,Was	hington,District of Columbia,20002	
Contact: Jacqueline M. Bolt	Phone number: 202-202-2020	Email: xxx@123.com
Station is authorized to announce the	time as paid for by such person or entity	
	ers of the executive committee and the loonsor (Use separate page if necessary.):	board of directors or other
By signing helow, advertiser/sponsor rer	oresents that those listed above are the onl	y executive officers, members of the
executive committee and board of direct		
executive committee and board of direc		j: N/A
executive committee and board of direc	tors or other governing group(s). federal election, list ALL of the following	j: N/A
executive committee and board of directly like the second	tors or other governing group(s). federal election, list ALL of the following :	j: N/A
executive committee and board of direct life and refers to a federal candidate(s) or Name(s) of every candidate referred to	tors or other governing group(s). federal election, list ALL of the following :	j: N/A
executive committee and board of direct lf ad refers to a federal candidate(s) or Name(s) of every candidate referred to Office(s) sought by such candidate(s) (Date of election:	tors or other governing group(s). federal election, list ALL of the following o: no acronyms or abbreviations): of national importance referred to in the	

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representative Chris Frist Signature: Name: Canal Partners Media Date of Station Agreement to Sell Time: 4/12/22 Date of Request to Purchase Ad Time: 03/29/2022 TO BE COMPLETED BY STATION ONLY Date ad received: 4/12/22 Ad submitted to station? No Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Station Call Letters: WABK-FM Date Received/Requested 4/12/22 Station Location: Angwise - Wasterville Run Start and End Dates: Contract #: 35834370 Date Received/Requested: Est. #: 9488 Bangor - Rochland - Rar Harbor 4/13/22 - 4/20/22

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

Apr 12, 22	
35834370 Mod# Ver# 1 (Last =)	DDS CONT# 0
KATZ RADIO	C/P/E: / / 9488
WABK-FM (Augusta-Waterville ME)	
JESSICA LAVORERIO-PH	
PHILADELPHIA	SALESPERSON FAX#
Katz Media Group	
125 West 55th Street 3rd Floor	PH#
New York, NY 10019	
Helen Hanratty1	
TOBACCO FREE KIDS	
ISSUE	
	35834370 Mod# Ver#1 (Last =) KATZ RADIO WABK-FM (Augusta-Waterville ME) JESSICA LAVORERIO-PH PHILADELPHIA Katz Media Group 125 West 55th Street 3rd Floor New York, NY 10019 Helen Hanratty1 TOBACCO FREE KIDS

^{*} REP ORDER COMMENT *

FLT

Apr 13, 22 - Apr 20, 22

** 4/12/2022 12:59:00 PM: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO STATIONS

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
1		FLIGHT 1							
	1.1	W	6A - 10A	30	04/13/2022 - 04/13/2022	1D	3	\$75.00	3
	1.2	W	10A - 3P	30	04/13/2022 - 04/13/2022	1D	3	\$75.00	3
	1.3	W	3P - 7P	30	04/13/2022 - 04/13/2022	1D	3	\$75.00	3
				** FL	IGHT TOTALS **	1	9	\$675.00	
		FLIGHT 2							
	2.1	T	6A - 10A	30	04/14/2022 - 04/14/2022	1D	3	\$75.00	3
	2.2	T	10A - 3P	30	04/14/2022 - 04/14/2022	1D	3	\$75.00	3
	2.3	T	3P - 7P	30	04/14/2022 - 04/14/2022	1D	3	\$75.00	3
				** FL	IGHT TOTALS **	I	9	\$675.00	
		FLIGHT 3							
	3.1	F	6A - 10A	30	04/15/2022 - 04/15/2022	1D	3	\$75.00	3
	3.2	F	10A - 3P	30	04/15/2022 - 04/15/2022	1D	3	\$75.00	3
	3.3	F	3P - 7P	30	04/15/2022 - 04/15/2022	1D	3	\$75.00	3
				** FL	IGHT TOTALS **	,	9	\$675.00	
	A. C.	FLIGHT 4							***************************************
	4.1	S.	6A - 10A	30	04/16/2022 - 04/16/2022	1D	3	\$50.00	3

^{** 4/12/2022 12:59:00} PM: POPULATIONBUYTYPE: CPP.

^{** 4/12/2022 12:59:00} PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

^{** 4/12/2022 12:59:00} PM: THIS IS A NEW ISSUE/POLITICAL ORDER, PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

DDS CONT# 0 C/P/E: / / 9488

	4.2	S.	10A - 3P	30	04/16/2022 - 04/16/2022	1D	3	\$50.00	
	4.3	S.	. 3P - 7P	30	04/16/2022 - 04/16/2022	1D	3	\$50.00	3
				** FL	GHT TOTALS **	•	9	\$450.00	
					ı				
		FLIGHT 5							İ
ŀ	5.1	S	6A - 10A	30	04/17/2022 - 04/17/2022	1D	3	\$50.00	3
	5.2	S	10A - 3P	30	04/17/2022 - 04/17/2022	1D	3	\$50.00	
	5.3	S	3P - 7P	30	04/17/2022 - 04/17/2022	1D	3	\$50.00	3
				** FL	IGHT TOTALS **	•	9	\$450.00	
		FLIGHT 6	0.404	00	0.4/4.0/0000 0.4/4.0/0000	45		#7F 00	
	6.1	M	6A - 10A	30	04/18/2022 - 04/18/2022	1D	3	\$75.00	
	6.2	M	10A - 3P	30	04/18/2022 - 04/18/2022	1D	3	\$75.00	
	6.3	М	3P - 7P	30	04/18/2022 - 04/18/2022	1D	3	\$75.00	3
				** FL	IGHT TOTALS **		9	\$675.00	
		FLIGHT 7						.	_
	7.1	.T	6A - 10A	30	04/19/2022 - 04/19/2022	1D	3	\$75.00	
	7.2	.T	10A - 3P	30	04/19/2022 - 04/19/2022	1D	3	\$75.00	
	7.3	.T	3P - 7P	30	04/19/2022 - 04/19/2022	1D	3	\$75.00	3
				** FL	IGHT TOTALS **		9	\$675.00	
	į.	FLIGHT 8	64 104	20	04/00/0000 04/00/0000	45		Ф75 ОО	
	8.1 8.2	W	6A - 10A	30	04/20/2022 - 04/20/2022	1D	3	\$75.00 \$75.00	i I
	8.2 8.3	W W	10A - 3P 3P - 7P	30	04/20/2022 - 04/20/2022	1D	3	\$75.00 \$75.00	l 1
	8.3	VV	39-79	30	04/20/2022 - 04/20/2022	1D	3	\$75.00	_
				** FL	LIGHT TOTALS **		9	\$675.00	H.A.

SPOTS
CASH
TRADE
NSL
TOTAL

CONT#

REP

Apr 22				
72				
4950.00			,	
0.00				
0.00				
4950.00				

Apr 12, 22

CONT# 35834370 Mod# Ver# 1 (Last =) DDS CONT# 0
REP KATZ RADIO C/P/E: / / 9488

				TOTAL
SPOTS				72
CASH				4,950.00
TRADE				0.00
NSL				0.00
TOTAL				4,950.00

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Blueberry Broadcasting

PO Box 3059

Kennebunkport, ME 04046

Client:

TOBACCO FREE KIDS

Order #: Description: 35834370

WABK EST 9488 ISSUE Date Entered: 4/12/2022

P.O.#:

Salesperson:

KATZ-, POLITICAL/ISSUE

Invoice Frequency: Billed at end of Media Month, Sorted by Date

KATZ MEDIA GROUP ATTN: HELEN HANRATTY 125 W 55TH ST 3RD FLOOR NEW YORK, NY 10019

Statement Group:

Blueberry Broadcasting

Receivables Group: Sales Commission:

National Political No Commission Blueberry CASH

A/R Account: Order Discount:

<None>

Agency Discount:

Agency Discount - Standard 15%

Default Primary Product Code: Political/Issue Secondary Product Code:

<unassigned>

Last Modified: 4/12/2022

Modified 3 times

OrderType:

Per Spot

Exchange Source:

Katz

Exchange Source Order ID: 35834370

On-Air Schedule

5	Start Date	End Date	<u>Station</u>	Scheduled	Tin	ie/Event	Repeated	Length	Qty	Rate	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>	
1	4/13/2022	4/20/2022	WABK/WBAK/V	06:00:00	to	10:00:00	CUSTOM	:30	18	75.00	1350.00	Υ	Υ	Y	Υ	Υ	N	N	
	4/13/2022	4/17/20							9	75.00	675.00	0	0	3	3	3	0	0	
	4/18/2022	4/20/20	022						9	75.00	675.00	3	3	3	0	0	0	0	
2	4/13/2022	4/20/2022	WABK/WBAK/V	10:00:00	to	15:00:00	CUSTOM	:30	18	75.00	1350.00	Υ	Υ	Y	Υ	Υ	N	N	
	4/13/2022	4/17/20							9	75.00	675.00	0	0	3	3	3	0	0	
	4/18/2022	4/20/20	022						9	75.00	675.00	3	3	3	0	0	0	0	
3	4/13/2022	4/20/2022	WABK/WBAK/\	15:00:00	to	19:00:00	CUSTOM	:30	18	75.00	1350.00	Υ	Υ	Υ	Y	Y	N	N	
	4/13/2022	4/17/20	22						9	75.00	675.00	0	0	3	3	3	0	0	
	4/18/2022	4/20/20	022						9	75.00	675.00	3	3	3	0	0	0	0	
4	4/13/2022	4/20/2022	WABK/WBAK/\	06:00:00	to	10:00:00	CUSTOM	:30	3	50.00	150.00	N	N	N	Ν	N	Υ	N	
	4/13/2022	4/17/20	22						3	50.00	150.00	0	0	0	0	0	3	0	
5	4/13/2022	4/20/2022	WABK/WBAK/V	10:00:00	to	15:00:00	CUSTOM	:30	3	50.00	150.00	N	N	N	N	N	Y	N	
	4/13/2022	4/17/20	022						3	50.00	150.00	0	0	0	0	0	3	0	
6	4/13/2022	4/20/2022	WABK/WBAK/\	15:00:00	to	19:00:00	CUSTOM	:30	3	50.00	150.00	N	N	N	N	N	Υ	N	
	4/13/2022	4/17/20	22						3	50.00	150.00	0	0	0	0	0	3	0	
7	4/13/2022	4/20/2022	WABK/WBAK/\	06:00:00	to	10:00:00	CUSTOM	:30	3	50.00	150.00	N	N	N	N	N	N	Y	
	4/13/2022	4/17/20	022						3	50.00	150.00	0	0	0	0	0	0	3	
8	4/13/2022	4/20/2022	WABK/WBAK/V	10:00:00	to	15:00:00	CUSTOM	:30	3	50.00	150.00	N	N	N	N	N	N	Υ	
	4/13/2022	4/17/20	022						3	50.00	150.00	0	0	0	0	0	0	3	
9	4/13/2022	4/20/2022	WABK/WBAK/\	15:00:00	to	19:00:00	CUSTOM	:30	3	50.00	150.00	N	N	N	N	N	N	Y	
	4/13/2022	4/17/20	022						3	50.00	150.00	0	0	0	0	0	0	3	

Order Start Date: 4/13/2022

Order End Date: 4/20/2022

Spots: 72

Total Charges:

\$4,950.00

Combined Discounts:

\$742.50

Total Net:

\$4,207.50

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

	Projected Media M	onth Billing Totals for TOE	SACCO FREE KIDS	3 / 35834370 :	
		Spot Count	Gross Billing	Combined Disc.	<u>Net Billing</u>
April	2022	72	\$4,950.00	\$742.50	\$4,207.50