

THE ZONE CORP WKIT/WZON/WZLO  
 Contract Confirmation  
 10/31/23

Advertiser:RIGHT TO REPAIR

User Code:  
 Contract Number: 30359 - Monthly  
 Page: 1  
 Salesrep: 9 REGIONAL REPS  
 Billing: Standard Broadcast  
 Affidavit: Dates & Times  
 Customer Type: POLITICAL  
 Contact:

Note: EST 3282

RRC186 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	10/31/23	11/06/23	110.00	60	FM	*	2	2	1	2	1			6:00a 10:00a	8
2	10/31/23	11/06/23	110.00	60	FM	*	2	2	1	2	2			10:00a 3:00p	9
3	10/31/23	11/06/23	110.00	60	FM	*	2	2	2	2	2			3:00p 7:00p	10
4	11/07/23	11/07/23	110.00	60	FM	*		2						6:00a 10:00a	2
5	11/07/23	11/07/23	110.00	60	FM	*		2						10:00a 1:00p	2
6	11/01/23	11/03/23	110.00	60	FM	*					1			6:00a 10:00a	1
7	11/01/23	11/03/23	110.00	60	FM	*			1	1	1			10:00a 3:00p	3
8	11/01/23	11/03/23	110.00	60	FM	*			1	1	2			3:00p 7:00p	4
9	11/06/23	11/07/23	110.00	60	FM	*		1						6:00a 10:00a	1
10	11/06/23	11/07/23	110.00	60	FM	*		1						10:00a 1:00p	1

Total Spots and Programs :	41	Gross	4,510.00	Net	3,833.50
Total of Monthly Billing :			0.00		0.00
Total Charges for Contract:			4,510.00		3,833.50

November 23	Gross	4,510.00	Net	3,833.50
-------------	-------	----------	-----	----------

<b>STATION:</b>	WKII-FM	<b>ORDER#:</b>	3211294	<b>DATE:</b>	10/30/2023
<b>MARKET:</b>	Bangor, ME	<b>AMOUNT:</b>	\$3,410.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	31		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>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4450936</b>	
<b>ADVERTISER:</b>	Right to Repair	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	10/31-11/7 Est 3282 8 Day Week 1pm cutoff on Election Day	<b>AGY EST:</b>	3282	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-31-2023 TO 11/12/2023	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/30/2023 09:50	

**COMMENTS**

[Rep Comment] 10/30/2023: 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) UPON RECEIPT. \*\*If you d like to have your order print columns, choose the BDR print button\*\*. \*\*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.\*\*

1pm Cutoff on 11/7 || PopulationBuyType: CPP.

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 UNTIL FURTHER NOTICE.\*\*\*

**WEEK#1**                      **10/31/2023 To 11/6/2023**                      **WK TOT \$2,970.00**                      **WK TOTAL SPOTS 27**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/31/2023	11/6/2023	8	\$110	\$880
	3		TuWThF.. /M	10:00AM	3:00PM	60	10/31/2023	11/6/2023	9	\$110	\$990
	5		TuWThF.. /M	3:00PM	7:00PM	60	10/31/2023	11/6/2023	10	\$110	\$1,100

**WEEK#2**                      **11/7/2023 To 11/12/2023**                      **WK TOT \$440.00**                      **WK TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		.T.....	6:00AM	10:00AM	60	11/7/2023	11/7/2023	2	\$110	\$220
	4		.T.....	10:00AM	3:00PM	60	11/7/2023	11/7/2023	2	\$110	\$220

<b>STATION:</b>	WKII-FM	<b>ORDER#:</b>	3211294	<b>DATE:</b>	10/30/2023
<b>MARKET:</b>	Bangor, ME	<b>AMOUNT:</b>	\$3,410.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	31		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>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4450936</b>
<b>ADVERTISER:</b>	Right to Repair	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	10/31-11/7 Est 3282 8 Day Week 1pm cutoff on Election Day	<b>AGY EST:</b>	3282		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-31-2023 TO 11/12/2023	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF WEEKS:</b>	2				
<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>	10/30/2023 09:50

TOTAL	Nov													Total
SPOT	31													31
CASH	3,410.00													3,410.00
TOTAL	3,410.00													3,410.00

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Betsy Vonderheid, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

### Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Betsy Vonderheid

Agency name: SRCP Media

Address: 201 North Union Street

Contact: Betsy Vonderheid

Phone number: 703-683-9755

Email: bvonderheid@srcpmedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Right To Repair

Address: US Route 1 Suite 213, York Maine 03909

Contact: Jennifer Bonarrigo

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Jennifer Bonarrigo Treasurer

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations): Senate

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

**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
Signature: <i>Betsy Vonderheid</i>	Signature: <i>Ken Wood</i>
Name: Betsy Vonderheid	Name: <i>Ken Wood</i>
Date of Request to Purchase Ad Time: 8/15/2023	Date of Station Agreement to Sell Time: <i>10/30/23</i>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: *10/23/23*

**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:

*Customer added to schedule the commercials pulled from last week*

Contract #: <i>30359</i>	Station Call Letters: <i>WKIT</i>	Date Received/Requested: <i>10/30/23</i>
Est. #: <i>est 3282</i>	Station Location: <i>Barn, ME</i>	Run Start and End Dates: <i>10/31 - 11/7/23</i>

**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.