Mix Maine Media P.O.Box 2555 Waterville ME 04903



Media Financial Services West Palm Beach 1655 Palm Beach Lakes Blvd Suite 903

33401

Contract Confirmation

Printed: 11/2/2023 at 11:29 AM

Contract 10554

Start Date End Date 11/7/2023 10/31/2023

Sales Rep Jay Hanson

Advertiser Description Maine Energy Progress

Booked By Maine Energy Progress Est. 3278 WFMX Heather Karban/Media Financial Services

Order Number 4450744

Station In Dut Type Day Part WFMX 1 60 5a-9a AM Drive	Station Ln Dur Type Day Part WFMX 1 60 5a-9a AM Drive WFMX 1 60 10a-3p Midday WFMX 1 60 3p-7p PM Drive	Month commencing Oct 2023
We Th Fr Sa Su Mo Tu We Th Fr	Start End St Mo Tu We Th Fr Sa	

		WFMX	WFMX	WEMX	WFMX	WFMX	WFMX	WFMX	Station	Month commencing Nov 2023			WFMX	WFMX	<u>Station</u> WFMX
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	1	5a-70	3p-7p PM Drive	3n-7n PM Drive	10a-3n Midday	10a-3p Midday	5a-9a AM Drive	5a-9a AM Drive	Type Day Part	023		17	3n-7n PM Drive	10a-3p Midday	Type Day Part 5a-9a AM Drive
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	70.00	70.0	70.00	70.0	70.0	70.0	70.00	Rate		ľ		70.0	70.00	70.0	Rate
2,170.00			0 350.00					e Amount		000.00	350 00		140.00		te Amount

ouning summary	ary:					
WFMX-FM	Month Ending	Year	Spot Count	Gross Amount	Discount	Net Amount
Total for MELLY	November	2023	36	2,520.00	-378.00	2,142.00
Total			36	2,520.00	-378.00	2,142.00
Ç			36	2,520.00	-378.00	2,142.00

Mountain Wireless, Inc. does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity shall not be effective.

Contract Amount **Gross Amount**

2,520.00

\$2,142.00

STATION:

WFMX-FM

ORDER#: 3211221

DATE:

11/02/2023

MARKET: REP:

Augusta-Waterville, ME Tacher GMP

AMOUNT: \$1,820.00 SPOTS: 26

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

MOD:

1 Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-256-5304

SALES OFFICE: SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

FLIGHT:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4450744

ADVERTISER:

Maine Energy Progress

AGY PRD:

PRODUCT:

INVOICE:

MEDIA FINANCIAL SERVICES

10/31-11/07 Est 3278 8 day week AGY EST: 3278 1pm cutoff election day

1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903

10-31-2023 TO 11/12/2023

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/25/2023 17:32

COMMENTS

[Rep Comment] 10/25/2023: 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.

W	

10/31/2023 To 11/6/2023

WK TOT \$1.540.00

WK TOTAL SPOTS 22

МС	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	\$70	\$560
	2		TuWThF/M	10:00AM	3:00PM	60	10/31/2023	11/6/2023	9	\$70	\$630
	3		TuWThF/M	3:00PM	7:00PM	60	10/31/2023	11/6/2023	5	\$70	\$350

WEEK#2

11/7/2023 To 11/12/2023

WK TOT \$280.00

WK TOTAL SPOTS 4

	MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
ļ		4		.T	6:00AM	10:00AM	60	11/7/2023	11/7/2023	2	\$70	\$140
		5		.T	10:00AM	3:00PM	60	11/7/2023	11/7/2023	2	\$70	\$140

STATION: MARKET:

WFMX-FM

ORDER#: 3211221

DATE:

11/02/2023

REP:

Tacher GMP

SPOTS: 26

AMOUNT: \$1,820.00

AGENCY:

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Augusta-Waterville, ME

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304 SLS FAX: N/A

SALESPERSON: SLS EMAIL:

Heather Karban Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4450744

ADVERTISER:

Maine Energy Progress

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

10/31-11/07 Est 3278 8 day week AGY EST: 3278

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

1pm cutoff election day

WEST PALM BEACH, FL 33401

FLIGHT:

10-31-2023 TO 11/12/2023

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/25/2023 17:32

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TOTAL	Nov											Total
SPOT	26	-			 		 -					
CASH	1,820.00						 	<u> </u>				 1,820.00
TOTAL	1,820.00			 		 	<u> </u>	<u> </u>				
l		-	<u> </u>				 		<u> </u>			 1,820,00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Betsy Vonderheid	, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	oice for actual schedule and charges	S.
Check one:	<u>-</u>	
issue of public importance (e.g. subject of controversy or discu	e relating to any political matter of national te for federal office; (2) an election to federa to, health care legislation, IRS tax code, etc.); of the ussion at the national level. The message relating to any political matter of	ral office; (3) a national legislative or (4) a political issue that is the
	ESTIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by: Betsy Vonder	rheid	
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 committees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	eral Election Commission [for federal
Name: Maine Energy Progress		
Address: 28 Penobscot Meadow Drive, Han	mpden Maine 04444	
Contact: Steven Mele	Phone number:	Email:
	ime as paid for by such person or entity.	
	or members of the executive committee of	
Steven Mele Treasurer		
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the only ors or other governing group(s).	/ executive officers, members of the
	federal election, list ALL of the following:	: N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations); Senate	
Date of election:		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if r	of national importance referred to in the necessary:	V 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: Signature: Name: Betsy Vonderheid Name: Date of Request to Purchase Ad Time: 2/20/2023 Date of Station Agreement to Sell Time: TO BE COMPLETED BY STATION ONLY Ad submitted to station? Yes No Date ad received: 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: Contract #: Station Call Letters: Date Received/Requested: Est. #: Station Location: Run Start and End Dates: 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