ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Betsy Vonderheid	, hereby request station time	, hereby request station time as follows: See Order for proposed						
schedule and charges. See Inv	voice for actual schedule and cha	rges.						
Check one:								
(1) a legally qualified candidissue of public importance (e.	ge relating to any political matter of nat ate for federal office; (2) an election to fe g., health care legislation, IRS tax code, e cussion at the national level.	ederal office; (3) a national legislative						
Ad does NOT communicate only to a state or local issue)	a message relating to any political matt	ter of national importance (e.g., relates						
ALL QU	JESTIONS/BLOCKS MUST BE	COMPLETED						
Station time requested by: Betsy Vond	derheid							
Agency name: SRCP Media								
Address: 201 North Union Street								
Contact: Betsy Vonderheid	Phone number: 703-683-9755	Email: bvonderheid@srcpmedia.com						
	y's full legal name as disclosed to the must match the sponsorship ID in ad)	Federal Election Commission [for federal :						
Name: Maine Energy Progress								
Address: 28 Penobscot Meadow Drive, F	lampden Maine 04444							
Contact: Steven Mele	Phone number:	Email:						
Station is authorized to announce the	e time as paid for by such person or e	ntity.						
group(s) of the advertiser/sponsor (Us	se separate page if necessary.):	ttee or board of directors or other governing						
By signing below, advertiser/sponsor re executive committee and board of dire		e only executive officers, members of the						
f ad refers to a federal candidate(s) o	or federal election, list ALL of the follow	wing: N/A						
Name(s) of every candidate referred	to:							
Office(s) sought by such candidate(s)	(no acronyms or abbreviations): Senat	e						
Date of election:								
Clearly identify EVERY political mattered (no acronyms); use separate page	er of national importance referred to in if necessary:	n the 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: andher J. O Must						
Name: Betsy Vonderheid	Signature: andrew L. Orcutt						
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?	Date ad received: 10/12/23						
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 in writing if there are any other officers, executive committed update this form if additional officers, members or director	ee members or directors, maintain records of inquiry and						
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine Rejected – provide reason: *Upload partially accepted form, then promptly upload update							
Date and nature of follow-ups, if any:							
Contract #: 4450 267 Station Call Letters: WBA	Date Received/Requested:						
Est. #: 3268 Station Location:	Or, ME Run Start and End Dates: 10/17/23 - 10/23/23						
For national issue ads only (not required for state/local i							

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.

Confirmation



Port Broadcasting LLC WBAN 11 DOWNING COURT EXETER NH 03833 603-583-4767 Contract # 7126
Date Entered 10/13/23
Sales Person Agency % 30.00
Billing Cycle Broadcas
Revenue Type CASH
Conflict 1 ISSUE C,
Conflict 2 Political
Estimate # 3268

Contract

Andrew Orcutt 30.00 Broadcast CASH ISSUE CAMPAIGNS Political 3268 10/17/23 - 10/23/23

MAINE ENERGY PROGRESS C/O MEDIA FINANCIAL SERVICES

Station	Date/Time	Schedule	Len	Avail Type		Rat	e Qty	Total
WBAN-AM	10/17/23-10/23/23 06:00-19:00	6,6,6,6,6,0,0 All Weeks	01:00	Commercial	À	30.0	0 30	900.00
					Subtota	I	T	900.00
					Agency	Commission		270.00
					Total			630.00
Projected B	illing					Count	Gross	Net
October	3				2023	30	900.00	630.00
						30	900.00	630.00

STATION:

WBAN-AM

ORDER#: 3210954

DATE:

10/12/2023

MARKET: REP:

Bangor, ME Regional Reps Non-Rep **AMOUNT: \$900.00** SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

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:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4450262

ADVERTISER:

Maine Energy Progress

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

10/17-10/23 Est 3268 Tu-Mon

AGY EST: 3268

1655 Palm Beach Lakes Blvd.

Week

9th FI, Suite 903

FLIGHT:

10-17-2023 TO 10/23/2023

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/12/2023 13:26

COMMENTS

10/12/2023: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA **

10/12/2023: 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.

Rates are gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB UNTIL FURTHER NOTICE.

WEEK#1

10/17/2023 To 10/23/2023

WK TOT \$900.00

WK TOTAL SPOTS 30

M	IC .	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
		1		TuWThF/M	6:00AM	7:00PM	60	10/17/2023	10/23/2023	30	\$30	\$900	

TOTAL	Oct							Total
SPOT	30							30
CASH	900.00							900.00
TOTAL	900.00							900.00