ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Betsy Vonderheid	, hereby rec	quest station time	as follows: See C	Order for proposed
schedule and charges. Se	ee Invoice for actual	schedule and cha	arges.	
Check one:				
Ad "communicates a r (1) a legally qualified c issue of public importa subject of controversy	message relating to any andidate for federal offi nce (e.g., health care legi or discussion at the nat	ce; (2) an election to islation, IRS tax code, ional level.	etc.); or (4) a political	issue that is the
Ad does NOT community to a state or local	inicate a message relatir issue).	ng to any political ma	tter of national impo	orrance (e.g., relates
AL	L QUESTIONS/BL	OCKS MUST BE	COMPLETED	
tation time requested by: Bets	y Vonderheid			
Agency name: SRCP Media			MOST IN SECURIOR AND	
Address: 201 North Union Street				
Contact: Betsy Vonderheid		er: 703-683-9755		derheid@srcpmedia.com
Name of advertiser/sponsor (listormittees) with no acronyms	at entity's full legal name name must match the	ne as disclosed to th sponsorship ID in a	e Federal Election C d):	Commission [for federal
Name: Maine Energy Progress	Base			
Address: 28 Penobscot Meadow	Drive, Hampden Maine 04	1444		
Contact: Steven Mele	Phone number		Email:	
Station is authorized to annou	nce the time as paid fo	or by such person or	entity.	
List ALL of the chief executive group(s) of the advertiser/spor Steven Mele Treasurer By signing below, advertiser/sp executive committee and board	onsor represents that th	e if necessary.): nose listed above are		
If ad refers to a federal candid			llowing:	N/A
Name(s) of every candidate re	eferred to:			
Office(s) sought by such cand	idate(s) (no acronyms c	or abbreviations): Se	nate	
Date of election:				
Clearly identify EVERY politic ad (no acronyms); use separa	al matter of national in te page if necessary:	nportance referred	o in 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.

9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
Advertiser/Sponsor	Station	Representative					
Signature:	Signatu	Signature: Andrew J. O Mit					
Name: Betsy Vonderheid	Name:	Name: Andrew L. Orcutt					
Date of Request to Purchase Ad	Time: 2/20/2023 Date o	f Station Agreement to Sell Time:					
	TO BE COMPLETED BY ST	TATION ONLY					
Ad submitted to station? Note: Must have separate PB-1		d received: 10/18/23 d (i.e., for every ad with differing copy).					
If only one officer, executive con	in a such as or director is liste	d above, station should ask the advertiser/sponsor bers or directors, maintain records of inquiry and					
Rejected – provide reason	ad not received to determine contenn: then promptly upload updated final						
Date and nature of follow-ups, i	r any:						
Contract #:	Station Call Letters:	Date Received/Requested: 10/18/23					
4450556	WBAN	10/10/20					

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.

STATION:

WBAN-AM

ORDER#: 3211086

DATE:

10/18/2023

MARKET:

Bangor, ME

AMOUNT: \$900.00

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Regional Reps Non-Rep

SPOTS: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4450556

ADVERTISER:

Maine Energy Progress

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

10/24-10/30 Est 3271 Tu-Mon

AGY EST: 3271

1655 Palm Beach Lakes Blvd.

Week

9th Fl. Suite 903

FLIGHT:

10-24-2023 TO 10/30/2023

[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: 10/18/2023 13:51

COMMENTS

10/18/2023: 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.**

10/18/2023: 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.

10/24/2023 To 10/30/2023 WEEK#1

WK TOTAL SPOTS 30 WK TOT \$900.00

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	10/24/2023	10/30/2023	30	\$30	\$900

TOTAL	Oct	Nov							Total
SPOT	30	0							30
CASH	900.00	0.00							900.00
TOTAL	900.00	0.00							900.00

Confirmation

6

30

180.00

900.00

126.00

630.00



October

November

Port Broadcasting LLC WBAN 11 DOWNING COURT EXETER NH 03833 603-583-4767

Contract # **Date Entered** Sales Person Agency %
Billing Cycle
Revenue Type
Conflict 1 Conflict 2

7139 10/20/23 **Andrew Orcutt** 30.00 Broadcast CASH ISSUE CAMPAIGNS Political

3271 10/24/23 - 10/30/23 Estimate # Contract

2023

2023

MAINE ENERGY PROGRESS C/O MEDIA FINANCIAL SERVICES

Station	Date/Time	Schedule	Len	Avail Type		Rate	Qty	Total
WBAN-AM	10/24/23-10/30/23 06:00-19:00	6,6,6,6,6,0,0 All Weeks	01:00	Commercial		30.00	30	900.00
	00.00-13.00	7 til TTOOTIO			Subtotal			900.00
					Agency Cor	nmission		270.00
					Total			630.00
5	VIII					Count (Pross	Net
Projected B	silling				2023	24 7:	20.00	504.00