ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Betsy Vonderheid	_, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	•
Check one:		
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu	relating to any political matter of national of for federal office; (2) an election to federal, health care legislation, IRS tax code, etc.); of ssion at the national level. message relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the
ALL QUE	STIONS/BLOCKS MUST BE COM	UPLETED
Station time requested by: Betsy Vonder	heid	
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	full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: Maine Energy Progress		
Address: 28 Penobscot Meadow Drive, Han	npden Maine 04444	
Contact: Steven Mele	Phone number:	Email:
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL of the chief executive officers or group(s) of the advertiser/sponsor (Use s Steven Mele Treasurer	r members of the executive committee of separate page if necessary.):	r board of directors or other governing
By signing below, advertiser/sponsor represecutive committee and board of directors	esents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal 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:		Approximation (III Compromised to the second
Clearly identify EVERY political matter of ad (no acronyms); use separate page if t	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:	ad	Signature: andrew J. O sury								
Name: pelsy vandarheid	***************************************	Name: Andrew L. Orcutt								
Date of Request to Purchase Ad Time:	2/20/2023	Date of Station Agreement to Sell Time:								
ТО	NLY									
Ad submitted to station? Yes	No	Date ad received:	7/14/23							
Note: Must have separate PB-19 form	is for each version o	of the ad (i.e., for e	very ad with differing copy).							
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	executive committe	ee members or direc								
Disposition: Accepted										
Accepted IN PART (e.g., ad not re Rejected – provide reason:	eceived to determine	content)*								
*Upload partially accepted form, then pro	mptly upload update	ed final form when co	mplete.							
Date and nature of follow-ups, if any:	ANTIGOTO COM LO TRE COMPANA ANTIGOTO A CALLO TRES ANTIGOTO ANA ARTICLE TO THE ALL PROMESSIONS OF CONTRACT AND THE	изначили при примен на написа обегна непосносно вы его поли вы передости на пот стор по обегна написа на посно								
Contract #: 3705648	Station Call Letters:	N-AM	Date Received/Requested:							
Est. #: 3179 Station Location: ME Run Start and End Dates: 2/21/2										
For national issue ads only (not require	ed for state/local is	sue ads):	All the second states of the second							
Upload order, this disclosure form and i to the OPIF or use this space to docume and the classes of time purchased (inclu attach separately. If station will not uplo	ent schedule of time uding date, time, cla	e purchased, when sp ss of time and reaso	oots actually aired, the rates charged ns for any make-goods or rebates) or							

contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder

in the OPIF.

STATION:

WBAN-AM

ORDER#: 3205648

DATE:

02/15/2023

MARKET: REP:

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

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON:

SLS PH: 216-233-8181

PHILADELPHIA

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4440058

ADVERTISER:

Maine Energy Progress

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 3179 2/21-2/27 Tu-Mon week AGY EST: 3179

1655 Palm Beach Lakes Blvd.

Statewide Rural

9th Fl, Suite 903

FLIGHT:

02-21-2023 TO 2/27/2023

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 02/15/2023 09:53

COMMENTS

02/15/2023: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

02/15/2023: 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.

WEEK#1

2/21/2023 To 2/27/2023

WK TOT \$900.00

WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	2/21/2023	2/27/2023	30	\$30	\$900

TOTAL	Feb	Mar							Total
SPOT	30	0							30
CASH	900.00	0.00							900.00
TOTAL	900.00	0.00							900.00

Confirmation



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

Contract # Date Entered Sales Person Agency %
Billing Cycle
Revenue Type 6484 02/16/23 **Andrew Orcutt** 30.00 Broadcast CASH

Conflict 1 Conflict 2 ISSUE CAMPAIGNS Political Estimate #

P.O. # Contract

3179 CONTRACT # FOR INVOICING 4440058 02/21/23 - 02/24/23

MAINE ENERGY PROGRESS C/O MEDIA FINANCIAL **SERVICES**

Station	Date/Time	Schedule	Len	Avail Type		Rate	Qty	Total
WBAN-AM	02/21/23-02/24/23	0,8,8,7,7,0,0	01:00	Commercial		30.00	30	900.00
	06:00-19:00	All Weeks						
					Subtota			900.00
					Agency	Commission		270.00
					Total			630.00
Projected B	illing					Count	Gross	Net
February					2023	30 9	00.00	630.00
						30 9	00.00	630.00

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