

STATION:	WKIT-FM	ORDER#:	3187038	DATE:	06/18/2021
MARKET:	Bangor, ME	AMOUNT:	\$1,680.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	21		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	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	4407474
ADVERTISER:	TOBACCO FREE KIDS	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9020 6/22-6/30 - Issue - :30s	AGY EST:	9020		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	06-22-2021 TO 6/30/2021		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	9				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/18/2021 11:31

COMMENTS

06/18/2021: 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) within 24 hours. Thank you.
****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.****

Send invoices electronically.

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 TFN.****

DAY#1		6/22/2021 To 6/22/2021						TOT \$240.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	30	6/22/2021	6/22/2021	1	\$80	\$80	
	2		.T.....	10:00AM	3:00PM	30	6/22/2021	6/22/2021	1	\$80	\$80	
	3		.T.....	3:00PM	7:00PM	30	6/22/2021	6/22/2021	1	\$80	\$80	

STATION: WKIT-FM	ORDER#: 3187038	DATE: 06/18/2021
MARKET: Bangor, ME	AMOUNT: \$1,680.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps GMP	SPOTS: 21	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:	SLS PH: 216-256-5304	
SALES OFFICE: PHILADELPHIA	SLS FAX: N/A	
SALESPERSON: Heather Karban		
SLS EMAIL: Heather.Karban@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4407474
ADVERTISER: TOBACCO FREE KIDS	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 9020 6/22-6/30 - Issue - :30s	AGY EST: 9020	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 06-22-2021 TO 6/30/2021	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 9		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 06/18/2021 11:31

DAY#2	6/23/2021 To 6/23/2021							TOT \$240.00	TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	30	6/23/2021	6/23/2021	1	\$80	\$80	
	2		..W....	10:00AM	3:00PM	30	6/23/2021	6/23/2021	1	\$80	\$80	
	3		..W....	3:00PM	7:00PM	30	6/23/2021	6/23/2021	1	\$80	\$80	

DAY#3	6/24/2021 To 6/24/2021							TOT \$240.00	TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	30	6/24/2021	6/24/2021	1	\$80	\$80	
	2		...T...	10:00AM	3:00PM	30	6/24/2021	6/24/2021	1	\$80	\$80	
	3		...T...	3:00PM	7:00PM	30	6/24/2021	6/24/2021	1	\$80	\$80	

DAY#4	6/25/2021 To 6/25/2021							TOT \$240.00	TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1	F..	6:00AM	10:00AM	30	6/25/2021	6/25/2021	1	\$80	\$80	
	2	F..	10:00AM	3:00PM	30	6/25/2021	6/25/2021	1	\$80	\$80	
	3	F..	3:00PM	7:00PM	30	6/25/2021	6/25/2021	1	\$80	\$80	

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REP:	Regional Reps GMP	SPOTS:	21	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	216-256-5304		
SALES OFFICE:	PHILADELPHIA	SLS FAX:	N/A		
SALESPERSON:	Heather Karban				
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4407474	
ADVERTISER:	TOBACCO FREE KIDS	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 9020 6/22-6/30 - Issue - :30s	AGY EST:	9020	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	06-22-2021 TO 6/30/2021	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	9				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 06/18/2021 11:31	

DAY#7		6/28/2021 To 6/28/2021					TOT \$240.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	30	6/28/2021	6/28/2021	1	\$80	\$80
	2		M.....	10:00AM	3:00PM	30	6/28/2021	6/28/2021	1	\$80	\$80
	3		M.....	3:00PM	7:00PM	30	6/28/2021	6/28/2021	1	\$80	\$80

DAY#8		6/29/2021 To 6/29/2021					TOT \$240.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	30	6/29/2021	6/29/2021	1	\$80	\$80
	2		.T.....	10:00AM	3:00PM	30	6/29/2021	6/29/2021	1	\$80	\$80
	3		.T.....	3:00PM	7:00PM	30	6/29/2021	6/29/2021	1	\$80	\$80

DAY#9		6/30/2021 To 6/30/2021					TOT \$240.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	30	6/30/2021	6/30/2021	1	\$80	\$80
	2		..W....	10:00AM	3:00PM	30	6/30/2021	6/30/2021	1	\$80	\$80
	3		..W....	3:00PM	7:00PM	30	6/30/2021	6/30/2021	1	\$80	\$80

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					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4407474
ADVERTISER:	TOBACCO FREE KIDS	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9020 6/22-6/30 - Issue - :30s	AGY EST:	9020		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	06-22-2021 TO 6/30/2021	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	9				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/18/2021 11:31

TOTAL	Jun	Jul											Total
SPOT	12	9											21
CASH	960.00	720.00											1,680.00
TOTAL	960.00	720.00											1,680.00

THE ZONE CORP WKIT/WZON/WZLO
Contract Confirmation
6/21/21

Note: EST 9020

RRC167 TOBACCO FREE KIDS
6505 ROCKSIDE ROAD
SUITE 200
CLEVELAND, OH 44131

User Code:
Contract Number: 29225 - Monthly
Page: 1
Salesrep: 9 REGIONAL REPS
Billing: Standard Broadcast
Affidavit: Dates & Times
Customer Type: REGIONAL
Contact:

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 Stations to Air WKIT FM	6/22/21	6/30/21	80.00	30		*	1	1	1	1	1			6:00a 10:00a	7
2 Stations to Air WKIT FM	6/22/21	6/30/21	80.00	30		*	1	1	1	1	1			10:00a 3:00p	7
3 Stations to Air WKIT FM	6/22/21	6/30/21	80.00	30		*	1	1	1	1	1			3:00p 7:00p	7

		Gross		Net
Total Spots and Programs :	21	1,680.00		1,428.00
Total of Monthly Billing :		0.00		0.00
Total Charges for Contract:		1,680.00		1,428.00

	Gross	Net
June 21	960.00	816.00
July 21	720.00	612.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Chris Feist, 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: Tobacco Free Kids Action Fund

Agency name: Canal Partners Media, LLC

Address: 1027 33rd St NW Suite 140 Washington DC 20007

Contact: Chris Feist

Phone number: 2024002201

Email: feist@canalpartnersmedia.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: Tobacco Free Kids Action Fund

Address: 1400 I St. NW Suite 1200 Washington DC, 20002

Contact: Jacqueline M. Bolt

Phone number: 692-965-4202

Email:

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

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

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):

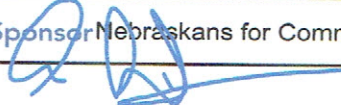
Date of election:

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 Nebraskans for Common Ground	Station Representative
Signature: 	Signature: <i>Ken Wood</i>
Name: Chris Feist	Name: <i>Ken Wood</i>
Date of Request to Purchase Ad Time: 5/28/2021	Date of Station Agreement to Sell Time: <i>6/20</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *6/14/21*

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 #: <i>29225</i>	Station Call Letters: <i>WKIT</i>	Date Received/Requested: <i>6/18/21</i>
Est. #: <i>9030</i>	Station Location: <i>Bangor, ME</i>	Run Start and End Dates: <i>6/22 - 6/30/21</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.