

STATION:	WKIT-FM	ORDER#:	3191455	DATE:	11/30/2021
MARKET:	Bangor, ME	AMOUNT:	\$5,130.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	59		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: Orig CF				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4415401
ADVERTISER:	Coalition for American Jobs	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6120 11/29-12/5 Maine	AGY EST:	6120		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	11-29-2021 TO 12/5/2021	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	11/30/2021 13:29

COMMENTS

11/30/2021: URGENT revision converting order to :60s. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

DAY#1		11/29/2021 To 11/29/2021					TOT \$450.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		M.....	6:00AM	10:00AM	60	11/29/2021	11/29/2021	1	\$90	\$90
R	2		M.....	10:00AM	3:00PM	60	11/29/2021	11/29/2021	2	\$90	\$180
R	3		M.....	3:00PM	7:00PM	60	11/29/2021	11/29/2021	2	\$90	\$180

DAY#2		11/30/2021 To 11/30/2021					TOT \$1,080.00		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		.T.....	6:00AM	10:00AM	60	11/30/2021	11/30/2021	4	\$90	\$360
R	2		.T.....	10:00AM	3:00PM	60	11/30/2021	11/30/2021	4	\$90	\$360
R	3		.T.....	3:00PM	7:00PM	60	11/30/2021	11/30/2021	4	\$90	\$360

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SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4415401		
ADVERTISER:	Coalition for American Jobs	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 6120 11/29-12/5 Maine	AGY EST:	6120		
FLIGHT:	11-29-2021 TO 12/5/2021	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 11/30/2021 13:29		

DAY#3		12/1/2021 To 12/1/2021					TOT \$1,080.00			TOTAL SPOTS 12	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		..W....	6:00AM	10:00AM	60	12/1/2021	12/1/2021	4	\$90	\$360
R	2		..W....	10:00AM	3:00PM	60	12/1/2021	12/1/2021	4	\$90	\$360
R	3		..W....	3:00PM	7:00PM	60	12/1/2021	12/1/2021	4	\$90	\$360

DAY#4		12/2/2021 To 12/2/2021					TOT \$1,080.00			TOTAL SPOTS 12	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		...T...	6:00AM	10:00AM	60	12/2/2021	12/2/2021	4	\$90	\$360
R	2		...T...	10:00AM	3:00PM	60	12/2/2021	12/2/2021	4	\$90	\$360
R	3		...T...	3:00PM	7:00PM	60	12/2/2021	12/2/2021	4	\$90	\$360

DAY#5		12/3/2021 To 12/3/2021					TOT \$1,080.00			TOTAL SPOTS 12	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		....F..	6:00AM	10:00AM	60	12/3/2021	12/3/2021	4	\$90	\$360
R	2	F..	10:00AM	3:00PM	60	12/3/2021	12/3/2021	4	\$90	\$360
R	3	F..	3:00PM	7:00PM	60	12/3/2021	12/3/2021	4	\$90	\$360

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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4415401	
ADVERTISER:	Coalition for American Jobs	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 6120 11/29-12/5 Maine	AGY EST:	6120	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	11-29-2021 TO 12/5/2021	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 11/30/2021 13:29	

DAY#6 **12/4/2021 To 12/4/2021** **TOT \$180.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	4		.....S.	6:00AM	7:00PM	60	12/4/2021	12/4/2021	3	\$60	\$180

DAY#7 **12/5/2021 To 12/5/2021** **TOT \$180.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	5		.....S	6:00AM	7:00PM	60	12/5/2021	12/5/2021	3	\$60	\$180

TOTAL	Dec										Total
SPOT	59										59
CASH	5,130.00										5,130.00
TOTAL	5,130.00										5,130.00

THE ZONE CORP WKIT/WZON/WZLO
 Contract Confirmation
 11/30/21

User Code:
 Contract Number: 29425 - Monthly
 Page: 1
 Salesrep: 9 REGIONAL REPS
 Billing: Standard Broadcast
 Affidavit: Dates & Times
 Customer Type: REGIONAL
 Contact:

Note: EST 6120

RRC170 COALITION FOR AMER. JOBS
 6505 ROCKSIDE RD
 SUITE 200
 CLEVELAND, OH 44131

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	11/30/21	12/05/21	90.00	60	*				5	5	5				6:00a 10:00a	15
2	11/30/21	12/05/21	90.00	60	*				6	6	6				10:00a 3:00p	18
3	11/30/21	12/05/21	90.00	60	*			5	5	5	5				3:00p 7:00p	20
4	11/30/21	12/05/21	60.00	60	*							3	3		6:00a 7:00p	6

Total Spots and Programs :	59	Gross	5,130.00	Net	4,360.50
Total of Monthly Billing :			0.00		0.00
Total Charges for Contract:			5,130.00		4,360.50

	Gross	Net
December 21	5,130.00	4,360.50

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Main Street Media Group, 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: Coalition for American Jobs

Agency name: Main Street Media Group

Address: PO BOX 25093 Alexandria, VA 22313

Contact: Media Buyer

Phone number: 703-485-0004

Email: info@msmg.tv

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: Coalition for American Jobs

Address: 700 2nd Street NE, Washington, DC 20002

Contact: Courtney Johnson

Phone number: 202-249-6218

Email: Courtney_Johnson@americancho

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.):

BOD: Chris Jahn (ACC), Mike Sommers (API), Kevin Dempsey (AISI)

Chairman: Ross Eisenberg (ACC)

Secretary/Treasurer: Allison Starmann (ACC)

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: Angus King

Office(s) sought by such candidate(s) (no acronyms or abbreviations): US Congress

Date of election: N/A

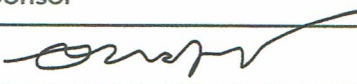
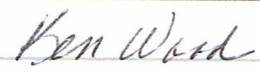
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Taxes

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: Media Buyer	Name: Ken Wood
Date of Request to Purchase Ad Time: 11/29/21	Date of Station Agreement to Sell Time: 11/30/21

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 11/30/21

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:

Ads were changed from :30 sec to :60 sec spots. Number of commercials reduced and rates changed from :30 to :60's

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Ads were changed from :30 sec to :60 sec spots. Number of commercials reduced and rates changed from :30 to :60's

Contract #: 29425	Station Call Letters: WKIT	Date Received/Requested: 11/30/21
Est. #: 6120	Station Location: Bangor, Maine	Run Start and End Dates: 11/30-12/5/21

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.

6120