STATION:

WKIT-FM

ORDER#: 3185218

DATE:

05/17/2021

MEDIA FINANCIAL SERVICES

MARKET:

Bangor, ME

AMOUNT: \$900.00

AGENCY:

REP:

Regional Reps GMP

SPOTS:

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA SALES OFFICE:

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4405842

ADVERTISER: PRODUCT:

NECSEMA

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

Issue 5.18-5.19 NEW ENGLAND AGY EST: CONVENIENCE STORE AND

ENERGY MARKETING

Invoices@MediaFinancial.com

FLIGHT:

05-18-2021 TO 5/19/2021

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 18+

ASSOCIATION

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/17/2021 12:17

SEC. DEMO:

COMMENTS

05/17/2021: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Invoices/Proof of Performance REQURED; even for schedules paid for in advance.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

(NEW ENGLAND CONVENIENCE STORE AND ENERGY MARKETING ASSOCIATION)

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			5/18/2021 To	5/18/2021		TOT \$540.00		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	5/18/2021	5/18/2021	2	\$90	\$180
	2		.T	10:00AM	3:00PM	60	5/18/2021	5/18/2021	2	\$90	\$180
	3		.т	3:00PM	7:00PM	60	5/18/2021	5/18/2021	2	\$90	\$180

DAY#2		5/19/2021 To	TOT \$360.00		TOTAL SPOTS 4						
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	5/19/2021	5/19/2021	2	\$90	\$180
	2		w	10:00AM	3:00PM	60	5/19/2021	5/19/2021	2	\$90	\$180

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WKIT-FM

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REP:

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SPOTS:

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

Linley Grande

SLS PH: 216 535 3967 SLS FAX: N/A

SALESPERSON: SLS EMAIL:

SALES OFFICE:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4405842

ADVERTISER:

NECSEMA

AGY PRD: AGY EST:

INVOICE:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

PRODUCT:

Issue 5.18-5.19 NEW ENGLAND

CONVENIENCE STORE AND

ENERGY MARKETING

05-18-2021 TO 5/19/2021

ASSOCIATION

[X]Unwired []Spot []Mod

FLIGHT:

TOT # OF DAYS:

PRIM. DEMO:

SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/17/2021 12:17

TOTAL	May	Total
SPOT	10	10
CASH	900.00	900.00
TOTAL	900.00	900.00

THE ZONE CORP WKIT/WZON/WZLO Contract Confirmation 5/17/21

Advertiser: NECSEMA

User Code:

Contract Number: 29182 - Monthly Page: 1
Salesrep: 9 REGIONAL REPS
Billing: Standard Broadcast
Affidavit: Dates & Times
Customer Type: POLITICAL

RRC166 REGIONAL REPS 6505 ROCKSIDE ROAD

SUITE 200 CLEVELAND, OH 44131

Contact:

Item No.	Begin Date	End Date	Rate	_	AM FM	Cart	Spots/Day M T W T F S S	Schedule Range	Total Spots
	ons to Air WK1 5/18/21	5/19/21	90.00	60		*	2 2	6:00a 10:00a	4
2 Statio	ons to Air WKI 5/18/21	5/19/21	90.00	60		*	2 2	10:00a 3:00p	4
	ons to Air WK	5/18/21	90.00	60		*	2	3:00p 7:00p	2
	Tota	l Spots a l of Mont l Charges	hly Bil	ling	: : :	10	Gross 900.00 0.00 900.00	Net 765.00 0.00 765.00	

Net Gross Net 900.00 765.00 May 21

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, NECSEMA	_, hereby request station time as fol	llows: See Order for proposed
schedule and charges. See Invoi	ce for actual schedule and charges.	
Check one:		
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discus		r (4) a political issue that is the
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE COM	IPLETED
itation time requested by:		
Agency name: SRH Media Inc.		
Address: PO Box 367, Spencerville, MD 20	0868	
Contact:	Phone number: 301-879-0010	Email: info@srhmedia.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: NECSEMA (NEW ENGLAND CONV	'ENIENCESTOREAND ENERGYMARKETIN	GASSOCIATION)
Address: 1044 CENTRALSTREET,SUITE2		
Contact:	Phone number: 781-297-9600	Email: http://www.necsema.net/
	ime as paid for by such person or entity.	
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use http://www.necsema.net/board-of-directors.	separate page if necessary.):	or board of directors or other governing
By signing below, advertiser/sponsor rep executive committee and board of direct	presents that those listed above are the onl tors or other governing group(s).	y executive officers, members of the
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	y: √ 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 ad (no acronyms); use separate page i	of national importance referred to in the finecessary:	e √ 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.

109 0000111100 00011111							
Advertiser/Sponsor		Station Representative					
Signature:		Signature: Ken Wo	ood	Digitally signed by Ken Wood Date; 2021.05.17 14:24:11 -04'00'			
Name: NECSEMA		Name: Ken Wood					
Date of Request to Purchase Ad Time: 5	5/17/21	Date of Station Agreement to Sell Time: 5/17/21					
TO E	BE COMPLETED	BY STATION ONLY					
Ad submitted to station? Yes	No	Date ad received: 5/17/21					
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 pro	emptly upload updat	ted final form when cor	mplete.				
Date and nature of follow-ups, if any:							
Contract #: 29182	Station Call Letters WKIT-FM	:	Date Received 5/17/21	d/Requested:			
Est. #: N/A	Station Location: Bangor, Maine		Run Start and 5/17-5/18/21	End Dates:			
For national issue ads only (not requi	red 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.