ORDER#: 3187039 WKIT-FM STATION:

**AMOUNT: \$2,220.00** 

Bangor, ME SPOTS: 27 DATE: 06/18/2021

MEDIA FINANCIAL SERVICES AGENCY:

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

SLS PH: 216-256-5304 SALES OFFICE: PHII ADELPHIA

Regional Reps GMP

SLS FAX: N/A Heather Karban

SALESPERSON: Heather.Karban@GenMediaPartners.com

SLS EMAIL:

**CONTRACT # FOR INVOICING 4407475** AGY CLI: MEDIA FINANCIAL SERVICES AGENCY: MEDIA FINANCIAL SERVICES INVOICE: AGY PRD: TOBACCO FREE KIDS ADVERTISER:

**AGY EST: 9021** Est 9021 6/22-6/30 - Issue - :60s PRODUCT:

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

MARKET:

REP:

06-22-2021 TO 6/30/2021

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

9 TOT # OF DAYS:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 06/18/2021 11:32

### 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.

<sup>\*\*</sup>CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.\*\*

DAY	#1		6/22/2021 To	6/22/2021				TOT \$270.00	1	TOTAL SPO	TS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	6/22/2021	6/22/2021	1	\$90	\$90
	2		.T	10:00AM	3:00PM	60	6/22/2021	6/22/2021	1	\$90	\$90
	3		.T	3:00PM	7:00PM	60	6/22/2021	6/22/2021	1	\$90	\$90

WKIT-FM STATION:

Bangor, ME

**AMOUNT: \$2,220.00** 

ORDER#: 3187039

DATE:

06/18/2021

MARKET:

Regional Reps GMP

SPOTS: 27

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

**PHILADELPHIA** 

SLS PH: 216-256-5304

SALES OFFICE: SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

Est 9021 6/22-6/30 - Issue - :60s

AGY CLI:

**CONTRACT # FOR INVOICING 4407475** 

ADVERTISER: PRODUCT:

TOBACCO FREE KIDS

AGY PRD:

**AGY EST: 9021** 

MEDIA FINANCIAL SERVICES INVOICE:

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

06-22-2021 TO 6/30/2021

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/18/2021 11:32

DAY	<b>#2</b>		6/23/2021 T	o 6/23/2021				TOT \$270.00	)	TOTAL SF	OTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	тот

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	6/23/2021	6/23/2021	1	\$90	\$90
	2		W	10:00AM	3:00PM	60	6/23/2021	6/23/2021	1	\$90	\$90
	3		W	3:00PM	7:00PM	60	6/23/2021	6/23/2021	1	\$90	\$90

DAY	#3		6/24/2021 To	6/24/2021				TOT \$270.00		TOTAL SPO	TS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	6/24/2021	6/24/2021	1	\$90	\$90
	2		T	10:00AM	3:00PM	60	6/24/2021	6/24/2021	1	\$90	\$90
	3		T	3:00PM	7:00PM	60	6/24/2021	6/24/2021	1	\$90	\$90

DAY	#4		6/25/2021 To	6/25/2021				TOT \$270.00	)	TOTAL SPO	TS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	6/25/2021	6/25/2021	1	\$90	\$90
	2		F	10:00AM	3:00PM	60	6/25/2021	6/25/2021	1	\$90	\$90
	3		F	3:00PM	7:00PM	60	6/25/2021	6/25/2021	1	\$90	\$90

STATION:

WKIT-FM

ORDER#: 3187039

DATE:

06/18/2021

MARKET:

Bangor, ME

**AMOUNT: \$2,220.00** 

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps GMP

SPOTS: 27

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-256-5304

SALES OFFICE: SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4407475** 

ADVERTISER:

TOBACCO FREE KIDS

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Fst 9021 6/22-6/30 - Issue - :60s

**AGY EST: 9021** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

06-22-2021 TO 6/30/2021

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 06/18/2021 11:32

SEC. DEMO:

SPOT TYPE:

**TOTAL SPOTS 3 TOT \$165.00** 6/26/2021 To 6/26/2021 DAY#5

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s.	6:00AM	7:00PM	60	6/26/2021	6/26/2021	3	\$55	\$165

**TOTAL SPOTS 3** TOT \$165.00 DAY#6 6/27/2021 To 6/27/2021

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S	6:00AM	7:00PM	60	6/27/2021	6/27/2021	3	\$55	\$165

**TOTAL SPOTS 3** 6/28/2021 To 6/28/2021 TOT \$270.00 DAY#7

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	6/28/2021	6/28/2021	1	\$90	\$90
	2		М	10:00AM	3:00PM	60	6/28/2021	6/28/2021	1	\$90	\$90
	3		М	3:00PM	7:00PM	60	6/28/2021	6/28/2021	1	\$90	\$90

STATION: MARKET:

WKIT-FM

Bangor, ME

SPOTS: 27

ORDER#: 3187039 **AMOUNT: \$2,220.00** 

AGENCY:

DATE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

06/18/2021

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

Regional Reps GMP

SALES OFFICE:

**PHILADELPHIA** 

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

**AGY EST: 9021** 

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY: ADVERTISER:

PRODUCT:

MEDIA FINANCIAL SERVICES

Est 9021 6/22-6/30 - Issue - :60s

AGY CLI: AGY PRD: **CONTRACT # FOR INVOICING 4407475** 

INVOICE:

6/29/2021

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

\$90

\$90

FLIGHT:

06-22-2021 TO 6/30/2021

.T....

TOBACCO FREE KIDS

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

3

Adults 35+

[X]Cash []Trade

SPOT TYPE:

7:00PM

3:00PM

LAST SENT: 06/18/2021 11:32

DAY	#8		6/29/2021 To	6/29/2021				TOT \$270.00	i:	TOTAL SPO	TS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	6/29/2021	6/29/2021	1	\$90	\$90
	2		т	10:00AM	3:00PM	60	6/29/2021	6/29/2021	1	\$90	\$90

60 6/29/2021

DAY	#9		6/30/2021 To	6/30/2021				TOT \$270.00	)	TOTAL SPO	TS 3
MC	IC LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
-	1		W	6:00AM	10:00AM	60	6/30/2021	6/30/2021	1	\$90	\$90
	2		W	10:00AM	3:00PM	60	6/30/2021	6/30/2021	1	\$90	\$90
	3		W	3:00PM	7:00PM	60	6/30/2021	6/30/2021	1	\$90	\$90

TOTAL	Jun	Jul	-				Total
SPOT	18	9					27
CASH	1,410.00	810.00					2,220.00
TOTAL	1,410.00	810.00					2,220.00

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

User Code:

Contract Number: 29226 - Monthly

Page: 1
Salesrep: 9 REGIONAL REPS
Billing: Standard Broadcast
Affidavit: Dates & Times
Customer Type: REGIONAL Note: EST 9021

RRC167 TOBACCO FREE KIDS

6505 ROCKSIDE ROAD Contact: SUITE 200 CLEVELAND, OH 44131

Item No.	Begin Date	End Date	Rate	AM Len FM	Cart						ay- S		Sched Rar	dule nge	Total Spots
	ons to Air WKI $6/22/21$		90.00	60	*	1	1	1	1	1			6:00a	10:00a	7
	ons to Air WKI $6/22/21$		90.00	60	*	1	1	1	1	1			10:00a	3:00p	7
	ons to Air WKI' $6/22/21$		90.00	60	*	1	1	1	1	1			3:00p	7:00p	7
	ons to Air WKI $6/22/21$		55.00	60	*						3	3	6:00a	7:00p	6

			Gross	Net
Total	Spots and Programs :	27	2,220.00	1,887.00
Total	of Monthly Billing :		0.00	0.00
	Charges for Contract:		2,220.00	1,887.00

		Gross	Net
June	21	1,410.00 1,198.	50
July	21	810.00 688.	50

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Chris Feist	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 QUE	STIONS/BLOCKS MUST BE COM	/IPLETED					
tation time requested by: Tobacco Free Kids Action Fund							
agency name: Canal Partners Media, LLC							
Address: 1027 33rd St NW Suite 140 Wash	ington 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 Washing	gton DC, 20002						
Contact: Jacqueline M. Bolt	Phone number: 692-965-4202	Email:					
Station is authorized to announce the t	ime 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).							
f ad refers to a federal candidate(s) or federal election, list ALL of the following:							
Name(s) of every candidate referred to:							
Office(s) sought by such candidate(s) (no acronyms or abbreviations):							
Date of election:							
Clearly identify <b>EVERY</b> political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:	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.

rog doddin roc o comment							
Advertiser/Sponsor Nepraskans for Con	mmon Ground	Station Representative					
Signature:		Signature: Kan Wood					
Name: Chris Feist		Name: Ken Wood					
Date of Request to Purchase Ad Time: 5	/28/2021	Date of Station Agreement to Sell Time: 6/20					
TO BE COMPLETED BY STATION ONLY							
Ad submitted to station?	No	Date ad received:	5/28/21				
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 #: 29226	Station Call Letters	:	Date Received/Requested:				
29226 Est. #: 9021	Station Location:	P, ME	Run Start and End Dates: $6/22 - 6/30/21$				
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.