New Order

650 Massachusetts Avenue, NW Washington, DC 20001 202-965-5060 202-965-5066 Billing To: Buying Time Suite 210 Phone: Fax: Ken Wood WKIT-FM Vendor: Phone: Fax: AE: Adults 35+ Bangor Flight Start: 9/28/21 Separation: Market: Demo: Mainers for Local Power //11004 Issue Radio Description: Mainer Product: Client: Media: CPE: Rep:

d: 10/4/21	ice:	
Flight End:	Sales Office	Survey:
ers4LP.Radio.9.28-10.4		

Comments: Flight dates - 9/28 - 10/4

Version:

Line	Line Daypart (Program)	Daypart	Gro) SSC	TY Du	Gross C/T Dur 9/28	9/29	9/30	10/1	10/2 10/3 10/4	10/3	10/4	Total	Adults 35+ RTG C	35+ CPP
Se .		Code													
-	TuWThF,M 6:00A-10:00A	IA AM	\$30	\$90.00 C	C 60	4	4	4	4	0	0	4	8		
2	TuWThF,M 10:00A-3:00P	P MD	\$30	\$90.00	000	4	4	4	4	0	0	4	20		
e	TuWThF,M 3:00P-7:00P	PM .	\$30	\$90.00) 0	4	4	4	4	0	0	4	20		
4	Sa 6:00A-10:00A	WK	\$60.00	00.)9)	0	0	0	0	2	0	0	2		
Ŋ	Sa 10:00A-3:00P	WK	\$60	\$60.00	C 60	0	0	0	0	7	0	0	2		
9	Su 10:00A-3:00P	WK	\$60	\$60.00	0 0	0	0	0	0	0	2	0	2		
7	Su 3:00P-7:00P	WK	\$60	8	\$60.00 C 60	0	0	0	0	0	7	0	2		
				Tota	Total Spots:	s: 12	12	12	12	4	4	12	89		
		ř	Total GRP/GIMP(000): 0.0 0.0	P/GIN	AP(000): 0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	
	Month	Cash\$-Spots	ots		1	Trade\$-Spots	pots			Total\$	Fotal\$-Spots	**			
	10/2021	\$5,880.00 - 68	. 68		\$0	\$0.00 - 0				\$5,880	\$5,880.00 - 68	82			
		Total Gross Cost:	\$5 880.00	00									Total Gross CPP:	ss CPP:	\$0.00
			0000000	2									Total	Total Net CPP:	\$0.00
			74												

\$4,998.00 \$5,880.00

Total Gross Cost: Total Net Cost:

THE ZONE CORP WKIT/WZON/WZLO Contract Confirmation 9/27/21

Advertiser: MAINERS FOR LOCAL POWER

User Code:

Contract Number: 29343 - Monthly

Note: EST 11004

Page: 1
Salesrep: 8 KEN WOOD
Billing: Standard Broadcast

POL228 BUYING TIME

Affidavit: Dates & Times

650 MASSACHUSETTS AVE NW Customer Type: POLITICAL

Contact:

SUITE 210 WASHINGTO, DC 20001

Item No.	Begin Date	End Date	Rate	AM Len FM	Cart						ay- S		Sched Rar		Total Spots
	ons to Air WKI 9/28/21	10/04/21	90.00	60	*	4	4	4	4	4			6:00a	10:00a	20
	ons to Air WKI 9/28/21	10/04/21	90.00	60	*	4	4	4	4	4			10:00a	3:00p	20
	ons to Air WKI 9/28/21	10/04/21	90.00	60	*	4	4	4	4	4			3:00p	7:00p	20
	ons to Air WK: 9/28/21	10/04/21	60.00	60	*						2		6:00a	10:00a	2
	ons to Air WK	10/04/21	60.00	60	*						2		10:00a	3:00p	2
6 Stati	ons to Air WK: 9/28/21	10/04/21	60.00	60	*							2	10:00a	3:00p	2
	ons to Air WK 9/28/21	10/04/21	60.00	60	*							2	3:00p	7:00p	2

Gross Net Total Spots and Programs : 68 5,880.00
Total of Monthly Billing : 0.00
Total Charges for Contract: 5,880.00 4,998.00 0.00 4,998.00

Gross Net 5,880.00 4,998.00 October 21

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Buying Time Media, LLC.	_, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	6.
Check one:		
(1) a legally qualified candidate	e relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); o ession at the national level.	al office; (3) a national legislative
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	MPLETED
Station time requested by:		
Agency name: Buying Time Media, LLC.		
Address: 650 Massachusetts Avenue NW	Washington D.C. 20001 Suite 210	
Contact: Kate Welsh	Phone number: (202)960-5060	Email: kwelsh@buying-time.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: Mainers For Local Power		
Address: 84 Marginal Way Porland, ME 04	101-2480	
Contact: Vivian Mikhail	Phone number: (207) 253-0536	Email:
Station is authorized to announce the t	ime as paid for by such person or entity.	
governing group(s) of the advertiser/sp	ers of the executive committee and the known (Use separate page if necessary.):	ooard of directors or other
vivian Mikhail	4 1	
John Flumerfa Andrew Weins	stein	
A SECOND CONTRACTOR OF THE SECOND CONTRACTOR O	resents that those listed above are the only	y executive officers, members of the
If 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) (n	no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A 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 Repr	resentative 600 X2862
Signature:	Signature:	Ben Wood
Name: Cathie Herrick	Name: Ke	en Wood
Date of Request to Purchase Ad Ti	ime: 8/23/2021 Date of Static	on Agreement to Sell Time: 9/27/21
	TO BE COMPLETED BY STATIO	N ONLY
If only one officer, executive comm	forms for each version of the ad (i.e.,	ve, station should ask the advertiser/sponsor
update this form if additional office Disposition:	ers, members or directors are provided	r directors, maintain records of inquiry and
X Accepted		
V Accepted		
	not received to determine content)*	
Accepted IN PART (e.g., ad Rejected – provide reason:		intact Vivat Marati fation is alternated in announce the time as
Accepted IN PART (e.g., ad Rejected – provide reason:	en promptly upload updated final form wl	hen complete.
Accepted IN PART (e.g., ad Rejected – provide reason: *Upload partially accepted form, the	en promptly upload updated final form wl	hen complete.
Accepted IN PART (e.g., ad Rejected – provide reason: *Upload partially accepted form, the	en promptly upload updated final form wl	hen complete.

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.