

<b>STATION:</b>	WKIT-FM	<b>ORDER#:</b>	3191558	<b>DATE:</b>	12/02/2021
<b>MARKET:</b>	Bangor, ME	<b>AMOUNT:</b>	\$5,070.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	57	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4415585</b>	
<b>ADVERTISER:</b>	Coalition for American Jobs	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 6123 12/6-12/12 Maine	<b>AGY EST:</b>	6123	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-06-2021 TO 12/12/2021	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/02/2021 14:02	

**COMMENTS**

12/02/2021: 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!

12/02/2021: All orders are placed daily. Spots cannot be moved from one day to the next without express written consent from the Buyer.

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		12/6/2021 To 12/6/2021					TOT \$990.00		TOTAL SPOTS 11		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	12/6/2021	12/6/2021	4	\$90	\$360
	2		M.....	10:00AM	3:00PM	60	12/6/2021	12/6/2021	4	\$90	\$360
	3		M.....	3:00PM	7:00PM	60	12/6/2021	12/6/2021	3	\$90	\$270

DAY#2		12/7/2021 To 12/7/2021					TOT \$990.00		TOTAL SPOTS 11		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	12/7/2021	12/7/2021	4	\$90	\$360
	2		.T.....	10:00AM	3:00PM	60	12/7/2021	12/7/2021	4	\$90	\$360
	3		.T.....	3:00PM	7:00PM	60	12/7/2021	12/7/2021	3	\$90	\$270

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<b>PRODUCT:</b>	Est 6123 12/6-12/12 Maine	<b>AGY EST:</b>	6123	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-06-2021 TO 12/12/2021	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/02/2021 14:02	

**DAY#3**                      **12/8/2021 To 12/8/2021**                      **TOT \$990.00**                      **TOTAL SPOTS 11**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	12/8/2021	12/8/2021	4	\$90	\$360
	2		..W....	10:00AM	3:00PM	60	12/8/2021	12/8/2021	4	\$90	\$360
	3		..W....	3:00PM	7:00PM	60	12/8/2021	12/8/2021	3	\$90	\$270

**DAY#4**                      **12/9/2021 To 12/9/2021**                      **TOT \$990.00**                      **TOTAL SPOTS 11**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	12/9/2021	12/9/2021	4	\$90	\$360
	2		...T...	10:00AM	3:00PM	60	12/9/2021	12/9/2021	4	\$90	\$360
	3		...T...	3:00PM	7:00PM	60	12/9/2021	12/9/2021	3	\$90	\$270

**DAY#5**                      **12/10/2021 To 12/10/2021**                      **TOT \$990.00**                      **TOTAL SPOTS 11**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	12/10/2021	12/10/2021	4	\$90	\$360
	2		....F..	10:00AM	3:00PM	60	12/10/2021	12/10/2021	4	\$90	\$360
	3		....F..	3:00PM	7:00PM	60	12/10/2021	12/10/2021	3	\$90	\$270

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<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4415585</b>
<b>ADVERTISER:</b>	Coalition for American Jobs	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 6123 12/6-12/12 Maine	<b>AGY EST:</b>	6123		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	12-06-2021 TO 12/12/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	12/02/2021 14:02

**DAY#6**                      **12/11/2021 To 12/11/2021**                      **TOT \$60.00**                      **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	12/11/2021	12/11/2021	1	\$60	\$60

**DAY#7**                      **12/12/2021 To 12/12/2021**                      **TOT \$60.00**                      **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	12/12/2021	12/12/2021	1	\$60	\$60

TOTAL	Dec											Total
SPOT	57											57
CASH	5,070.00											5,070.00
TOTAL	5,070.00											5,070.00

THE ZONE CORP WKIT/WZON/WZLO  
 Contract Confirmation  
 12/03/21

User Code:  
 Contract Number: 29433 - Monthly  
 Page: 1  
 Salesrep: 9 REGIONAL REPS  
 Billing: Standard Broadcast  
 Affidavit: Dates & Times  
 Customer Type: REGIONAL  
 Contact:

Note: EST/6123

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	12/06/21	12/12/21	90.00	60		*	4	4	4	4	4			6:00a 10:00a	20
2	12/06/21	12/12/21	90.00	60		*	4	4	4	4	4			10:00a 3:00p	20
3	12/06/21	12/12/21	90.00	60		*	3	3	3	3	3			3:00p 7:00p	15
4	12/06/21	12/12/21	60.00	60		*						1	1	6:00a 7:00p	2

Total Spots and Programs	:	57	Gross	5,070.00	Net	4,309.50
Total of Monthly Billing	:			0.00		0.00
Total Charges for Contract:				5,070.00		4,309.50

	Gross	Net
December 21	5,070.00	4,309.50

## 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: <u>Media Buyer</u>	Phone number: <u>703-485-0004</u>	Email: <u>info@msg.tv</u>
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**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: <u>Courtney Johnson</u>	Phone number: <u>202-249-6218</u>	Email: <u>Courtney_Johnson@americancheer</u>
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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


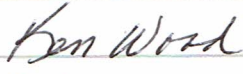
Date of election: N/A

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.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
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: 12/2/21

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 12/2/21

**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 #: 29433	Station Call Letters: WKIT	Date Received/Requested: 12/2/21
Est. #: 6123	Station Location: Bangor, Maine	Run Start and End Dates: 12/6/21

**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.

6123