

STATION:	WKIT-FM	ORDER#:	3188639	DATE:	08/13/2021
MARKET:	Bangor, ME	AMOUNT:	\$6,750.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	90		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	BOSTON	SLS PH:	425 885 3755		
SALESPERSON:	Peter Larsen	SLS FAX:	N/A		
SLS EMAIL:	Peter.Larsen@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4410284	
ADVERTISER:	Citizens for Responsible Energy	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est DM21-163 8/17-8/30 Maine ISSUE	AGY EST:	DM21-163	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	08-17-2021 TO 8/30/2021	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/13/2021 12:00	

COMMENTS

08/13/2021: New agency order, please confirm back through exchange system if able, if not confirm to lauren.welch@genmediapartners.com. thanks,

Proof of Performance required. Affidavits/Invoices must include the Estimate number. Please include it within the product line.

Citizens for Responsible Energy Solutions Forum

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		8/17/2021 To 8/17/2021						TOT \$675.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	7:00PM	60	8/17/2021	8/17/2021	9	\$75	\$675	

DAY#2		8/18/2021 To 8/18/2021						TOT \$675.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	7:00PM	60	8/18/2021	8/18/2021	9	\$75	\$675	

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TOT # OF DAYS: 14		
PRIM. DEMO: Adults 25-54	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 08/13/2021 12:00

DAY#3 **8/19/2021 To 8/19/2021** **TOT \$675.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	8/19/2021	8/19/2021	9	\$75	\$675

DAY#4 **8/20/2021 To 8/20/2021** **TOT \$675.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	7:00PM	60	8/20/2021	8/20/2021	9	\$75	\$675

DAY#7 **8/23/2021 To 8/23/2021** **TOT \$675.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		M.....	6:00AM	7:00PM	60	8/23/2021	8/23/2021	9	\$75	\$675

DAY#8 **8/24/2021 To 8/24/2021** **TOT \$675.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T.....	6:00AM	7:00PM	60	8/24/2021	8/24/2021	9	\$75	\$675

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MOD: Stn Ver: 1 Last:		
SALES OFFICE: BOSTON	SLS PH: 425 885 3755	
SALESPERSON: Peter Larsen	SLS FAX: N/A	
SLS EMAIL: Peter.Larsen@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4410284
ADVERTISER: Citizens for Responsible Energy	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est DM21-163 8/17-8/30 Maine ISSUE	AGY EST: DM21-163	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 08-17-2021 TO 8/30/2021	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 14		
PRIM. DEMO: Adults 25-54	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 08/13/2021 12:00

DAY#9 **8/25/2021 To 8/25/2021** **TOT \$675.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	6:00AM	7:00PM	60	8/25/2021	8/25/2021	9	\$75	\$675

DAY#10 **8/26/2021 To 8/26/2021** **TOT \$675.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	6:00AM	7:00PM	60	8/26/2021	8/26/2021	9	\$75	\$675

DAY#11 **8/27/2021 To 8/27/2021** **TOT \$675.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	F..	6:00AM	7:00PM	60	8/27/2021	8/27/2021	9	\$75	\$675

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TOT # OF DAYS:	14				
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SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/13/2021 12:00	

DAY#14 **8/30/2021 To 8/30/2021** **TOT \$675.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		M.....	6:00AM	7:00PM	60	8/30/2021	8/30/2021	9	\$75	\$675

TOTAL	Aug	Sep									Total
SPOT	81	9									90
CASH	6,075.00	675.00									6,750.00
TOTAL	6,075.00	675.00									6,750.00

THE ZONE CORP WKIT/WZON/WZLO
 Contract Confirmation
 8/16/21

Advertiser:CTZNS FOR RSPNSBLE ENERGY

User Code:

Contract Number: 29291 - Monthly

Page: 1

Note: EST DM21-163

Salesrep: 9 REGIONAL REPS

Billing: Standard Broadcast

RRC107 REGIONAL REPS

Affidavit: Dates & Times

6505 ROCKSIDE ROAD

Customer Type: POLITICAL

SUITE 200

Contact:

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	8/17/21	8/20/21	75.00	60	FM	*	9	9	9	9			6:00a	7:00p	36
2	8/23/21	8/30/21	75.00	60	FM	*	9	9	9	9	9		6:00a	7:00p	54
3	8/17/21	8/30/21	35.00	60	AM	*	9	9	9	9	9		6:00a	7:00p	90
4	8/17/21	8/30/21	35.00	60	FM	*	9	9	9	9	9		6:00a	7:00p	90

	Gross	Net
Total Spots and Programs :	270	13,050.00
Total of Monthly Billing :		11,092.50
Total Charges for Contract:	13,050.00	11,092.50

	Gross	Net
August 21	11,745.00	9,983.25
September 21	1,305.00	1,109.25

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Derrick Jones, 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: CRESForum

Agency name: Interactive Media LLC DBA Vine Street Creative

Address: PO Box 92521, Washington DC 20090

Contact: Derrick Jones

Phone number: 240.432.5035

Email: dj@interactivemediallc.net

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: Citizens for Responsible Energy Solutions

Address: 1200 Pennsylvania Ave NW, Suite 220, Washington, DC 20004

Contact: Ross Gillfillan

Phone number:

Email: rgillfillan@citizensfor.com

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.):

Heather Reams, Executive Director
 Ross Gillfillan, Vice President of Communications
 James Dozier, Board President
 Liz Feld, Board
 Jason Kauppi, Board
 Loie Kerbici, Board

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:

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

Date of election:

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

N/A

U.S. Senate infrastructure plan; In INDIANA: Sen. Mike Braun & Sen. Todd Young; In IOWA: Sen. Chuck Grassley & Sen. Joni Ernst; In KANSAS: Sen. Jerry Moran; In NORTH CAROLINA: Sen. Richard Burr, Sen. Thom Tillis; In SOUTH DAKOTA: Sen. John Thune; Sen. Mike Rounds; In WEST VIRGINIA: Sen. Shelley Moore Capito.

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: Ross Gillfillan <small>Digitally signed by Ross Gillfillan Date: 2021.07.28 09:38:35 -04'00'</small>	Signature: Ken Wood <small>Digitally signed by Ken Wood Date: 2021.08.16 08:24:04 -04'00'</small>
Name: Ross Gillfillan, Vice President of Communications	Name: Ken Wood
Date of Request to Purchase Ad Time: 7/27/21	Date of Station Agreement to Sell Time: 8/13/2021

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 8/13/2021

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 #: 29291	Station Call Letters: WKIT/WZON/WZLO	Date Received/Requested: 8/13/2021
Est. #: DM21-163	Station Location: Bangor, Maine	Run Start and End Dates: 8/17-8/30/2021

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.
 DM21-163