STATION:

WKIT-FM

ORDER#: 3190341

DATE:

10/08/2021

MARKET:

Bangor, ME

AMOUNT: \$3,845.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps GMP REP:

SPOTS: 47

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

9th Fl. Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA SALES OFFICE:

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4413298

ADVERTISER:

Mainers for Fair Laws

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 10218 10/12-10/18 - Issue

AGY EST: 10218

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-12-2021 TO 10/18/2021

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 10/08/2021 10:28

SEC. DEMO:

SPOT TYPE:

COMMENTS

10/08/2021: 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. RATES & TOTALS ARE GROSS.**

Send invoices electronically.

Invoices/Proof of Performance required at the end of each broadcast month. Be sure to include spot times, days, ISCI code, rate, total gross cost and total net cost.

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.

CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.

WK TOTAL SPOTS 47 WEEK#1 10/12/2021 To 10/18/2021 WK TOT \$3,845.00

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	10/12/2021	10/18/2021	12	\$90	\$1,080
	2		TuWThF/M	10:00AM	3:00PM	60	10/12/2021	10/18/2021	12	\$90	\$1,080
	3		TuWThF/M	3:00PM	7:00PM	60	10/12/2021	10/18/2021	12	\$90	\$1,080
	4		ss	6:00AM	7:00PM	60	10/16/2021	10/17/2021	11	\$55	\$605

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OF

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Bangor, ME

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REP:

Regional Reps GMP

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

MOD:

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SALES OFFICE: PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4413298

ADVERTISER:

Mainers for Fair Laws

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 10218 10/12-10/18 - Issue

AGY EST: 10218

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-12-2021 TO 10/18/2021

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO: Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/08/2021 10:28

TOTAL	Oct	Total
SPOT	47	47
CASH	3,845.00	3,845.00
TOTAL	3,845.00	3,845.00

THE ZONE CORP WKIT/WZON/WZLO Contract Confirmation 10/08/21

Advertiser: MAINERS FOR FAIR LAWS

POL227 REGIONAL REPS

SUITE 200

CLEVELAND, OH 44131

Co-op: .est 10218

User Code:

Contract Number: 29367 - Monthly Page: 1

10218

Salesrep: 9 REGIONAL REPS
Billing: Standard Broadcast
Affidavit: Dates & Times
Customer Type: POLITICAL

SUITE 200

Contact:

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Item No.	Begin Date	End Date	Rate	AM Len FM	Cart					Da F			Sched Rar		Total Spots
	ons to Air WK: 0/12/21	10/18/21	90.00	60	*	2	2	3	2	3			6:00a	10:00a	12
	ons to Air WK	10/18/21	90.00	60	*	3	2	2	3	2			10:00a	3:00p	12
	ons to Air WK 0/12/21	10/18/21	90.00	60	*	2	3	2	3	2			3:00p	7:00p	12
	ons to Air WK $0/12/21$	10/18/21	55.00	60	*						6	5	6:00a	7:00p	11
						Gross			1	Net					

Total Spots and Programs: 47 3,845.00 3,268.25
Total of Monthly Billing: 0.00 0.00
Total Charges for Contract: 3,845.00 3,268.25

Net

October 21

Gross Net 3,845.00 3,268.25

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Julie Keane - authorized media buyer do hereby request station time concerning the following issue:

Mainers for Fair Laws

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED	AS ORDERED	AS ORDERED	AS ORDERED	AS ORDERED	AS ORDERED
		6.		ui.	A E

This broadcast time will be used by: Mainers for Fair Laws

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?" ☐ Yes ■ No
For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):
I represent that the payment for the above described broadcast time has been furnished by (name and address):
and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").
List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):
For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above described broadcast time has been furnished by (name and address):

P.O. Box 5380 Augusta, ME 04332

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

John Breed - Chairman

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)										
8/16/21 Julie Keane 202-338-8700										
Date Signature 82422 Contact Phone Number										
TO BE SIGNED BY STATION REPRESENTATIVE ☐ Accepted ☐ Accepted in Part ☐ Rejected										
Accepted III Part II Rejected										
Ren word ken wood GM										