

STATION: WKIT-FM	ORDER#: 3191691	DATE: 12/10/2021
MARKET: Bangor, ME	AMOUNT: \$8,035.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps GMP	SPOTS: 102	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: 1 Stn Ver: 3 Last: Orig CF		
SALES OFFICE: PHILADELPHIA	SLS PH: 216-233-8181	
SALESPERSON: Linley Grande	SLS FAX: N/A	
SLS EMAIL: Linley.Grande@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4415801
ADVERTISER: Coalition for American Jobs	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 6127 12/13-12/22 Maine	AGY EST: 6127	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 12-13-2021 TO 12/22/2021	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 10		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 12/10/2021 14:25

COMMENTS

12/10/2021: This is a revised order - do not double book. REVISED TO CHG FROM :60'S TO :30'S - NOTE NEW TOTALS. Please confirm receipt of revision in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com within 24 hours. Thank you.

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.

This order contains Cancelled buylines.

DAY#1		12/13/2021 To 12/13/2021						TOT \$1,040.00			TOTAL SPOTS 13	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
C	1		M.....	6:00AM	10:00AM	60	12/13/2021	12/13/2021	4	\$90		
C	2		M.....	10:00AM	3:00PM	60	12/13/2021	12/13/2021	4	\$90		
C	3		M.....	3:00PM	7:00PM	60	12/13/2021	12/13/2021	3	\$90		
	6		M.....	6:00AM	10:00AM	30	12/13/2021	12/13/2021	4	\$80	\$320	
	7		M.....	10:00AM	3:00PM	30	12/13/2021	12/13/2021	4	\$80	\$320	
	8		M.....	3:00PM	7:00PM	30	12/13/2021	12/13/2021	5	\$80	\$400	

STATION:	WKIT-FM	ORDER#:	3191691	DATE:	12/10/2021
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REP:	Regional Reps GMP	SPOTS:	102		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: Orig CF				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4415801	
ADVERTISER:	Coalition for American Jobs	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 6127 12/13-12/22 Maine	AGY EST:	6127		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	12-13-2021 TO 12/22/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 12/10/2021 14:25	

DAY#2		12/14/2021 To 12/14/2021					TOT \$960.00		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		.T.....	6:00AM	10:00AM	60	12/14/2021	12/14/2021	4	\$90	
C	2		.T.....	10:00AM	3:00PM	60	12/14/2021	12/14/2021	4	\$90	
C	3		.T.....	3:00PM	7:00PM	60	12/14/2021	12/14/2021	3	\$90	
	6		.T.....	6:00AM	10:00AM	30	12/14/2021	12/14/2021	4	\$80	\$320
	7		.T.....	10:00AM	3:00PM	30	12/14/2021	12/14/2021	4	\$80	\$320
	8		.T.....	3:00PM	7:00PM	30	12/14/2021	12/14/2021	4	\$80	\$320

DAY#3		12/15/2021 To 12/15/2021					TOT \$960.00		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		..W....	6:00AM	10:00AM	60	12/15/2021	12/15/2021	4	\$90	
C	2		..W....	10:00AM	3:00PM	60	12/15/2021	12/15/2021	4	\$90	
C	3		..W....	3:00PM	7:00PM	60	12/15/2021	12/15/2021	3	\$90	
	6		..W....	6:00AM	10:00AM	30	12/15/2021	12/15/2021	4	\$80	\$320
	7		..W....	10:00AM	3:00PM	30	12/15/2021	12/15/2021	4	\$80	\$320
	8		..W....	3:00PM	7:00PM	30	12/15/2021	12/15/2021	4	\$80	\$320

STATION:	WKIT-FM	ORDER#:	3191691	DATE:	12/10/2021	
MARKET:	Bangor, ME	AMOUNT:	\$8,035.00	AGENCY:	MEDIA FINANCIAL SERVICES	
REP:	Regional Reps GMP	SPOTS:	102		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 3 Last: Orig CF					
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181			
SALESPERSON:	Linley Grande	SLS FAX:	N/A			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com					
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4415801		
ADVERTISER:	Coalition for American Jobs	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 6127 12/13-12/22 Maine	AGY EST:	6127	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	12-13-2021 TO 12/22/2021	[X]Unwired []Spot []Mod				
TOT # OF DAYS:	10					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade				
SEC. DEMO:		SPOT TYPE:		LAST SENT: 12/10/2021 14:25		

DAY#4		12/16/2021 To 12/16/2021						TOT \$960.00		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
C	1		...T...	6:00AM	10:00AM	60	12/16/2021	12/16/2021	4	\$90		
C	2		...T...	10:00AM	3:00PM	60	12/16/2021	12/16/2021	4	\$90		
C	3		...T...	3:00PM	7:00PM	60	12/16/2021	12/16/2021	3	\$90		
	6		...T...	6:00AM	10:00AM	30	12/16/2021	12/16/2021	4	\$80	\$320	
	7		...T...	10:00AM	3:00PM	30	12/16/2021	12/16/2021	4	\$80	\$320	
	8		...T...	3:00PM	7:00PM	30	12/16/2021	12/16/2021	4	\$80	\$320	

DAY#5		12/17/2021 To 12/17/2021						TOT \$960.00		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
C	1		....F..	6:00AM	10:00AM	60	12/17/2021	12/17/2021	4	\$90	
C	2		....F..	10:00AM	3:00PM	60	12/17/2021	12/17/2021	4	\$90	
C	3		....F..	3:00PM	7:00PM	60	12/17/2021	12/17/2021	3	\$90	
	6		....F..	6:00AM	10:00AM	30	12/17/2021	12/17/2021	4	\$80	\$320
	7		....F..	10:00AM	3:00PM	30	12/17/2021	12/17/2021	4	\$80	\$320
	8		....F..	3:00PM	7:00PM	30	12/17/2021	12/17/2021	4	\$80	\$320

STATION:	WKIT-FM	ORDER#:	3191691	DATE:	12/10/2021
MARKET:	Bangor, ME	AMOUNT:	\$8,035.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	102		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: Orig CF				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4415801		
ADVERTISER:	Coalition for American Jobs	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 6127 12/13-12/22 Maine	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	12-13-2021 TO 12/22/2021	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 12/10/2021 14:25		

DAY#6		12/18/2021 To 12/18/2021						TOT \$165.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
C	4		.....S.	6:00AM	7:00PM	60	12/18/2021	12/18/2021	1	\$60	
	9		.....S.	6:00AM	7:00PM	30	12/18/2021	12/18/2021	3	\$55	\$165

DAY#7		12/19/2021 To 12/19/2021						TOT \$110.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
C	5		.....S	6:00AM	7:00PM	60	12/19/2021	12/19/2021	1	\$60	
	10		.....S	6:00AM	7:00PM	30	12/19/2021	12/19/2021	2	\$55	\$110

DAY#8		12/20/2021 To 12/20/2021						TOT \$960.00		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
C	1		M.....	6:00AM	10:00AM	60	12/20/2021	12/20/2021	4	\$90		
C	2		M.....	10:00AM	3:00PM	60	12/20/2021	12/20/2021	4	\$90		
C	3		M.....	3:00PM	7:00PM	60	12/20/2021	12/20/2021	3	\$90		
	6		M.....	6:00AM	10:00AM	30	12/20/2021	12/20/2021	4	\$80	\$320	
	7		M.....	10:00AM	3:00PM	30	12/20/2021	12/20/2021	4	\$80	\$320	
	8		M.....	3:00PM	7:00PM	30	12/20/2021	12/20/2021	4	\$80	\$320	

STATION: WKIT-FM	ORDER#: 3191691	DATE: 12/10/2021
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REP: Regional Reps GMP	SPOTS: 102	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: 1 Stn Ver: 3 Last: Orig CF	SLS PH: 216-233-8181	
SALES OFFICE: PHILADELPHIA	SLS FAX: N/A	
SALESPERSON: Linley Grande		
SLS EMAIL: Linley.Grande@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4415801
ADVERTISER: Coalition for American Jobs	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 6127 12/13-12/22 Maine	AGY EST: 6127	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 12-13-2021 TO 12/22/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
TOT # OF DAYS: 10		
PRIM. DEMO: Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 12/10/2021 14:25

DAY#9 **12/21/2021 To 12/21/2021** **TOT \$960.00** **TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		.T.....	6:00AM	10:00AM	60	12/21/2021	12/21/2021	4	\$90	
C	2		.T.....	10:00AM	3:00PM	60	12/21/2021	12/21/2021	4	\$90	
C	3		.T.....	3:00PM	7:00PM	60	12/21/2021	12/21/2021	3	\$90	
	6		.T.....	6:00AM	10:00AM	30	12/21/2021	12/21/2021	4	\$80	\$320
	7		.T.....	10:00AM	3:00PM	30	12/21/2021	12/21/2021	4	\$80	\$320
	8		.T.....	3:00PM	7:00PM	30	12/21/2021	12/21/2021	4	\$80	\$320

DAY#10 **12/22/2021 To 12/22/2021** **TOT \$960.00** **TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		..W....	6:00AM	10:00AM	60	12/22/2021	12/22/2021	4	\$90	
C	2		..W....	10:00AM	3:00PM	60	12/22/2021	12/22/2021	4	\$90	
C	3		..W....	3:00PM	7:00PM	60	12/22/2021	12/22/2021	3	\$90	
	6		..W....	6:00AM	10:00AM	30	12/22/2021	12/22/2021	4	\$80	\$320
	7		..W....	10:00AM	3:00PM	30	12/22/2021	12/22/2021	4	\$80	\$320
	8		..W....	3:00PM	7:00PM	30	12/22/2021	12/22/2021	4	\$80	\$320

STATION:	WKIT-FM	ORDER#:	3191691	DATE:	12/10/2021
MARKET:	Bangor, ME	AMOUNT:	\$8,035.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	102		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: Orig CF				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4415801	
ADVERTISER:	Coalition for American Jobs	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 6127 12/13-12/22 Maine	AGY EST:	6127	1655 Palm Beach Lakes Blvd.	
				9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
FLIGHT:	12-13-2021 TO 12/22/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 12/10/2021 14:25	

TOTAL	Dec															Total
SPOT	102															102
CASH	8,035.00															8,035.00
TOTAL	8,035.00															8,035.00

THE ZONE CORP WKIT/WZON/WZLO
 Contract Confirmation
 12/13/21

User Code:
 Contract Number: 29445 - Monthly
 Page: 1
 Salesrep: 9 REGIONAL REPS
 Billing: Standard Broadcast
 Affidavit: Dates & Times
 Customer Type: REGIONAL
 Contact:

Note: EST#6127

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	12/13/21	12/22/21	80.00	30		*	4	4	4	4	4		6:00a 10:00a	32	
2	12/13/21	12/22/21	80.00	30		*	4	4	4	4	4		10:00a 3:00p	32	
3	12/13/21	12/19/21	80.00	30		*	3	5	5	4	4		3:00p 7:00p	21	
4	12/13/21	12/22/21	55.00	30		*					3	2	6:00a 7:00p	5	
5	12/20/21	12/22/21	80.00	30		*	4	4	4				3:00p 7:00p	12	

		Gross		Net
Total Spots and Programs :	102	8,035.00		6,829.75
Total of Monthly Billing :		0.00		0.00
Total Charges for Contract:		8,035.00		6,829.75

	Gross	Net
December 21	8,035.00	6,829.75

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: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv
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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: Courtney Johnson	Phone number: 202-249-6218	Email: Courtney_Johnson@americancheer
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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

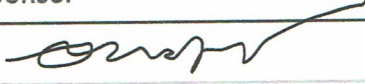
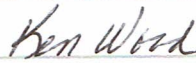
Date of election: N/A

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.

Advertiser/Sponsor	Station Representative
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: 12/10/21

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 12/10/21

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:

Client changed spot length from :60 to :30 and adjusted rates

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Client changed spot length from :60 to :30 and adjusted rates

Contract #: 29445	Station Call Letters: WKIT	Date Received/Requested: 12/10/21
Est. #: 6127	Station Location: Bangor, Maine	Run Start and End Dates: 12/13-12/22/21

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.

6127