STATION: WFNK-FM **ORDER#:** 3191455 **DATE:** 11/30/2021

MARKET: Portland, ME AMOUNT: \$16,825.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media SPOTS: 47 1655 Palm Beach Lakes Blvd.

Oth El Suita 002

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 3 Last: 1

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 4415401

ADVERTISER: Coalition for American Jobs AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6120 11/29-12/5 Maine **AGY EST:** 6120 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: Adults 35+ [X]Cash []Trade

11-29-2021 TO 12/5/2021

SEC. DEMO: SPOT TYPE: LAST SENT: 11/30/2021 13:29

COMMENTS

FLIGHT:

[Rep Comment] 11/30/2021: URGENT revision converting order to :60s. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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		11/29/2021 To	11/29/2021		TOT \$0.00		TOTAL SPOTS 0				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
R	1		M	6:00AM	10:00AM	60	11/29/2021	11/29/2021	0	\$400	\$0	
R	2		M	10:00AM	3:00PM	60	11/29/2021	11/29/2021	0	\$375	\$0	
R	3		М	3:00PM	7:00PM	60	11/29/2021	11/29/2021	0	\$400	\$0	

DAY#	2		11/30/2021 To 1	1/30/2021		TOT \$2,350.	00	TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		.T	6:00AM	10:00AM	60	11/30/2021	11/30/2021	2	\$400	\$800
R	2		.T	10:00AM	3:00PM	60	11/30/2021	11/30/2021	2	\$375	\$750
R	3		.T	3:00PM	7:00PM	60	11/30/2021	11/30/2021	2	\$400	\$800

STATION: WFNK-FM **ORDER#**: 3191455 DATE: 11/30/2021

MARKET: **AMOUNT:** \$16,825.00 AGENCY: MEDIA FINANCIAL SERVICES Portland, ME

REP: McGavren Guild Media SPOTS: 47 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 3 Last: 1

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4415401 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Coalition for American Jobs

PRODUCT: Est 6120 11/29-12/5 Maine **AGY EST:** 6120 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

11-29-2021 TO 12/5/2021

SEC. DEMO: **SPOT TYPE:** LAST SENT: 11/30/2021 13:29

DAY#3 12/1/2021 To 12/1/2021 TOT \$4,325.00 **TOTAL SPOTS 11** MC LN SPT TYP DAYS **START** END LEN **START** STOP | SP/DY RATE **TOTAL**

				IIME						
R	1	W	6:00AM	10:00AM	60	12/1/2021	12/1/2021	4	\$400	\$1,600
R	2	W	10:00AM	3:00PM	60	12/1/2021	12/1/2021	3	\$375	\$1,125
R	3	W	3:00PM	7:00PM	60	12/1/2021	12/1/2021	4	\$400	\$1,600

DAY#	‡ 4		12/2/2021 To 12	2/2/2021		TOT \$4,700.	00	TOTAL SPOTS 12			
МС	LN	SPT TYP	PT TYP DAYS		END TIME	LEN	START	STOP SP/DY		RATE	TOTAL
R	1		T	6:00AM	10:00AM	60	12/2/2021	12/2/2021	4	\$400	\$1,600
R	2		T	10:00AM	3:00PM	60	12/2/2021	12/2/2021	4	\$375	\$1,500
R	3		T	3:00PM	7:00PM	60	12/2/2021	12/2/2021	4	\$400	\$1,600

DAY#	! 5		12/3/2021 To 12	2/3/2021		TOT \$4,700.	00	TOTAL SPOTS 12			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		F	6:00AM	10:00AM	60	12/3/2021	12/3/2021	4	\$400	\$1,600
R	2		F	10:00AM	3:00PM	60	12/3/2021	12/3/2021	4	\$375	\$1,500
R	3		F	3:00PM	7:00PM	60	12/3/2021	12/3/2021	4	\$400	\$1,600

STATION: WFNK-FM **ORDER#**: 3191455 **DATE**: 11/30/2021

MARKET: Portland, ME AMOUNT: \$16,825.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media SPOTS: 47 1655 Palm Beach Lakes Blvd.

Oth El Cuita 000

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WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 3 Last: 1

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 4415401

ADVERTISER: Coalition for American Jobs AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6120 11/29-12/5 Maine **AGY EST:** 6120 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

11-29-2021 TO 12/5/2021

SEC. DEMO: SPOT TYPE: LAST SENT: 11/30/2021 13:29

DAY#6 12/4/2021 To 12/4/2021 TOT \$500.00 TOTAL SPOTS 4

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	4		S.	10:00AM	3:00PM	60	12/4/2021	12/4/2021	2	\$125	\$250
R	5		S.	3:00PM	7:00PM	60	12/4/2021	12/4/2021	2	\$125	\$250

D A 1/1/7	40/E/0004 T- 40/E/0004	TOT 4050 00	TOTAL OBOTO A
DAY#7	12/5/2021 To 12/5/2021	TOT \$250.00	TOTAL SPOTS 2

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	6		S	10:00AM	3:00PM	60	12/5/2021	12/5/2021	1	\$125	\$125
R	7		S	3:00PM	7:00PM	60	12/5/2021	12/5/2021	1	\$125	\$125

TOTAL	Dec							Total
SPOT	47							47
CASH	16,825.00							16,825.00
TOTAL	16,825.00							16,825.00