STATION:	WFNK-FM	ORDER#: 3191558	DATE:	12/02/2021
MARKET:	Portland, ME	AMOUNT: \$17,625.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS: 45		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX: N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4415585
ADVERTISER:	Coalition for American Jobs	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6123 12/6-12/12 Maine	AGY EST: 6123		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	12-06-2021 TO 12/10/2021	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	5			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	12/02/2021 14:02

COMMENTS

[Rep Comment] 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!

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.

12/6/2021 To 12/6/2021

TOT \$3,525.00 T

TOTAL SPOTS 9

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	12/6/2021	12/6/2021	3	\$400	\$1,200
	2		М	10:00AM	3:00PM	60	12/6/2021	12/6/2021	3	\$375	\$1,125
	3		М	3:00PM	7:00PM	60	12/6/2021	12/6/2021	3	\$400	\$1,200

DAY#2

12/7/2021 To 12/7/2021

T

TOT \$3,525.00 TO

TOTAL SPOTS 9

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	3	\$400	\$1,200
	2		.T	10:00AM	3:00PM	60	12/7/2021	12/7/2021	3	\$375	\$1,125
	3		.T	3:00PM	7:00PM	60	12/7/2021	12/7/2021	3	\$400	\$1,200

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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4415585
ADVERTISER:	Coalition for American Jobs	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6123 12/6-12/12 Maine	AGY EST: 6123		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	12-06-2021 TO 12/10/2021	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	5			
PRIM. DEMO: SEC. DEMO:	Adults 35+	[X]Cash []Trade SPOT TYPE:	LAST SENT	-: 12/02/2021 14:02

DAY#	3		12/8/2021 To 12	2/8/2021				TOT \$3,525.	00	TOTAL SF	OTS 9
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	3	\$400	\$1,200
	2		W	10:00AM	3:00PM	60	12/8/2021	12/8/2021	3	\$375	\$1,125
	3		W	3:00PM	7:00PM	60	12/8/2021	12/8/2021	3	\$400	\$1,200

DAY#	#4		12/9/2021 To 12	2/9/2021				TOT \$3,525.	00	TOTAL SPOTS 9		
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	3	\$400	\$1,200	
	2		T	10:00AM	3:00PM	60	12/9/2021	12/9/2021	3	\$375	\$1,125	
	3		T	3:00PM	7:00PM	60	12/9/2021	12/9/2021	3	\$400	\$1,200	

DAY#	\$5		12/10/2021 To 1	2/10/2021				TOT \$3,525.	00	TOTAL SPOTS 9		
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	3	\$400	\$1,200	
	2		F	10:00AM	3:00PM	60	12/10/2021	12/10/2021	3	\$375	\$1,125	
	3		F	3:00PM	7:00PM	60	12/10/2021	12/10/2021	3	\$400 _F	age 2 \$ 3,200	

STATION:	WFNK-FM	ORDER#: 3191558	DATE:	12/02/2021
MARKET:	Portland, ME	AMOUNT: \$17,625.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS: 45		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX: N/A		
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FLIGHT:	12-06-2021 TO 12/10/2021	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	5			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:12/02/2021 14:02

TOTAL	Dec							Total
SPOT	45							45
CASH	17,625.00							17,625.00
TOTAL	17,625.00							17,625.00