STATION: WFNK-FM **ORDER#**: 3185511 **DATE**: 05/28/2021

MARKET: Portland, ME AMOUNT: SPOTS: 46 AGENCY: MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

REP: McGavren Guild Media

MOD: Stn Ver: 1 Last: **SLS PH:** 216-256-5304

SALES OFFICE: PHILADELPHIA SLS FAX: N/A

SALESPERSON: Heather Karban

SLS EMAIL: Heather.Karban@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4406366

ADVERTISER: TOBACCO FREE KIDS AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 8985 5/28-6/14 - Issue AGY EST: 8985 Invoices@MediaFinancial.com

FLIGHT: 05-28-2021 TO 6/14/2021 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 3

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

SEC. DEMO: SPOT TYPE: LAST SENT: 05/28/2021 09:30

COMMENTS

[Rep Comment] 05/28/2021: 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.**

Send invoices electronically.

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.

PLEASE MAKEGOOD ANY SPOTS MISSED WITHIN FLIGHT & DAYPART.

WEEK#1-WEEK#2 5/28/2021 To 6/10/2021 WK TOTAL SPOTS 18

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		F/MTuWTh	6:00AM	10:00AM	60	5/28/2021	6/10/2021	7		
	2		F/MTuWTh	10:00AM	3:00PM	60	5/28/2021	6/10/2021	7		
	3		SS	6:00AM	7:00PM	60	5/29/2021	6/6/2021	4		

WEEK#3 6/11/2021 To 6/14/2021 WK TOTAL SPOTS 10

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		SS	6:00AM	7:00PM	60	6/12/2021	6/13/2021	4		
	4		FSaSu/M	6:00AM	10:00AM	60	6/11/2021	6/14/2021	3		
	5		FSaSu/M	10:00AM	3:00PM	60	6/11/2021	6/14/2021	3		

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TOTAL	May	Jun							Total
SPOT	18	28							46
CASH									
TOTAL									

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