

STATION: WFNK-FM **ORDER#:** 3185511 **DATE:** 05/28/2021
MARKET: Portland, ME **AMOUNT: SPOTS:** 46 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: McGavren Guild Media Invoices@MediaFinancial.com
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

TOTAL	May	Jun														Total
SPOT	18	28														46
CASH																
TOTAL																