

STATION:	WBQX-FM	ORDER#:	3179422	DATE:	10/26/2020
MARKET:	UM - Thomaston, ME	AMOUNT:	\$1,320.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	100		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4392555
ADVERTISER:	Sara Gideon for Maine	AGY PRD:	POL	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 478 10/27-11/9	AGY EST:	478		Invoices@MediaFinancial.com
FLIGHT:	10-27-2020 TO 11/3/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 13:14

COMMENTS

[Rep Comment] 10/26/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at politicalsupport@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.

Invoices are required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO [INVOICES@MEDIA FINANCIAL.COM](mailto:INVOICES@MEDIAFINANCIAL.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		10/27/2020 To 10/27/2020					TOT \$210.00		TOTAL SPOTS 14		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/27/2020	10/27/2020	6	\$15	\$90
	2		.T.....	10:00AM	3:00PM	60	10/27/2020	10/27/2020	4	\$15	\$60
	3		.T.....	3:00PM	7:00PM	60	10/27/2020	10/27/2020	4	\$15	\$60

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REP:	McGavren Guild Media	SPOTS:	100		Invoices@MediaFinancial.com
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PRODUCT:	Est 478 10/27-11/9	AGY EST:	478		Invoices@MediaFinancial.com
FLIGHT:	10-27-2020 TO 11/3/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 13:14

DAY#2	10/28/2020 To 10/28/2020	TOT \$210.00	TOTAL SPOTS 14
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/28/2020	10/28/2020	6	\$15	\$90
	2		..W....	10:00AM	3:00PM	60	10/28/2020	10/28/2020	4	\$15	\$60
	3		..W....	3:00PM	7:00PM	60	10/28/2020	10/28/2020	4	\$15	\$60

DAY#3	10/29/2020 To 10/29/2020	TOT \$210.00	TOTAL SPOTS 14
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/29/2020	10/29/2020	6	\$15	\$90
	2		...T...	10:00AM	3:00PM	60	10/29/2020	10/29/2020	4	\$15	\$60
	3		...T...	3:00PM	7:00PM	60	10/29/2020	10/29/2020	4	\$15	\$60

DAY#4	10/30/2020 To 10/30/2020	TOT \$210.00	TOTAL SPOTS 14
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	10/30/2020	10/30/2020	6	\$15	\$90
	2	F..	10:00AM	3:00PM	60	10/30/2020	10/30/2020	4	\$15	\$60
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TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 13:14

DAY#5 **10/31/2020 To 10/31/2020** **TOT \$45.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	10/31/2020	10/31/2020	9	\$5	\$45

DAY#6 **11/1/2020 To 11/1/2020** **TOT \$45.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	11/1/2020	11/1/2020	9	\$5	\$45

DAY#7 **11/2/2020 To 11/2/2020** **TOT \$240.00** **TOTAL SPOTS 16**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	11/2/2020	11/2/2020	6	\$15	\$90
	2		M.....	10:00AM	3:00PM	60	11/2/2020	11/2/2020	4	\$15	\$60
	3		M.....	3:00PM	7:00PM	60	11/2/2020	11/2/2020	6	\$15	\$90

DAY#8 **11/3/2020 To 11/3/2020** **TOT \$150.00** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/3/2020	11/3/2020	6	\$15	\$90
	2		.T.....	10:00AM	3:00PM	60	11/3/2020	11/3/2020	4	\$15	\$60

STATION:

WBQX-FM

MARKET:

UM - Thomaston, ME

REP:

McGavren Guild Media

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SALESPERSON:

Roger Rafson

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

ADVERTISER:

Sara Gideon for Maine

PRODUCT:

Est 478 10/27-11/9

FLIGHT:

10-27-2020 TO 11/3/2020

TOT # OF DAYS:

8

PRIM. DEMO:

Adults 35+

SEC. DEMO:

ORDER#:

3179422

AMOUNT:

\$1,320.00

SPOTS:

100

SLS PH:

412 421 2600

SLS FAX:

412 421 6001

AGY CLI:

AGY PRD:

POL

AGY EST:

478

[X]Unwired []Spot []Mod

[X]Cash []Trade

SPOT TYPE:

DATE:

10/26/2020

AGENCY:

MEDIA FINANCIAL SERVICES

INVOICE:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING

4392555

LAST SENT:

10/26/2020 13:14

Invoices@MediaFinancial.com

Invoices@MediaFinancial.com

TOTAL	Nov														Total
SPOT	100														100
CASH	1,320.00														1,320.00
TOTAL	1,320.00														1,320.00

STATION:	WFNK-FM	ORDER#:	3179422	DATE:	10/26/2020
MARKET:	Portland, ME	AMOUNT:	\$4,800.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	100		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4392555
ADVERTISER:	Sara Gideon for Maine	AGY PRD:	POL	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 478 10/27-11/9	AGY EST:	478		Invoices@MediaFinancial.com
FLIGHT:	10-27-2020 TO 11/3/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 13:14

COMMENTS

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DAY#1		10/27/2020 To 10/27/2020					TOT \$790.00		TOTAL SPOTS 14		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/27/2020	10/27/2020	6	\$55	\$330
	2		.T.....	10:00AM	3:00PM	60	10/27/2020	10/27/2020	4	\$50	\$200
	3		.T.....	3:00PM	7:00PM	60	10/27/2020	10/27/2020	4	\$65	\$260

STATION:	WFNK-FM	ORDER#:	3179422	DATE:	10/26/2020
MARKET:	Portland, ME	AMOUNT:	\$4,800.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	100		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4392555
ADVERTISER:	Sara Gideon for Maine	AGY PRD:	POL	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 478 10/27-11/9	AGY EST:	478		Invoices@MediaFinancial.com
FLIGHT:	10-27-2020 TO 11/3/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 13:14

DAY#2	10/28/2020 To 10/28/2020	TOT \$790.00	TOTAL SPOTS 14
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/28/2020	10/28/2020	6	\$55	\$330
	2		..W....	10:00AM	3:00PM	60	10/28/2020	10/28/2020	4	\$50	\$200
	3		..W....	3:00PM	7:00PM	60	10/28/2020	10/28/2020	4	\$65	\$260

DAY#3	10/29/2020 To 10/29/2020	TOT \$790.00	TOTAL SPOTS 14
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/29/2020	10/29/2020	6	\$55	\$330
	2		...T...	10:00AM	3:00PM	60	10/29/2020	10/29/2020	4	\$50	\$200
	3		...T...	3:00PM	7:00PM	60	10/29/2020	10/29/2020	4	\$65	\$260

DAY#4	10/30/2020 To 10/30/2020	TOT \$790.00	TOTAL SPOTS 14
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	10/30/2020	10/30/2020	6	\$55	\$330
	2		....F..	10:00AM	3:00PM	60	10/30/2020	10/30/2020	4	\$50	\$200
	3		....F..	3:00PM	7:00PM	60	10/30/2020	10/30/2020	4	\$65	\$260

STATION:	WFNK-FM	ORDER#:	3179422	DATE:	10/26/2020
MARKET:	Portland, ME	AMOUNT:	\$4,800.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	100		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
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ADVERTISER:	Sara Gideon for Maine	AGY PRD:	POL	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 478 10/27-11/9	AGY EST:	478		Invoices@MediaFinancial.com
FLIGHT:	10-27-2020 TO 11/3/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 13:14

DAY#5 **10/31/2020 To 10/31/2020** **TOT \$160.00** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	10/31/2020	10/31/2020	10	\$16	\$160

DAY#6 **11/1/2020 To 11/1/2020** **TOT \$160.00** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	11/1/2020	11/1/2020	10	\$16	\$160

DAY#7 **11/2/2020 To 11/2/2020** **TOT \$790.00** **TOTAL SPOTS 14**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	11/2/2020	11/2/2020	6	\$55	\$330
	2		M.....	10:00AM	3:00PM	60	11/2/2020	11/2/2020	4	\$50	\$200
	3		M.....	3:00PM	7:00PM	60	11/2/2020	11/2/2020	4	\$65	\$260

DAY#8 **11/3/2020 To 11/3/2020** **TOT \$530.00** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/3/2020	11/3/2020	6	\$55	\$330
	2		.T.....	10:00AM	3:00PM	60	11/3/2020	11/3/2020	4	\$50	\$200

STATION:

WFNK-FM

MARKET:

Portland, ME

REP:

McGavren Guild Media

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SALESPERSON:

Roger Rafson

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

ORDER#:

3179422

AMOUNT:

\$4,800.00

SPOTS:

100

SLS PH:

412 421 2600

SLS FAX:

412 421 6001

AGENCY:

MEDIA FINANCIAL SERVICES

ADVERTISER:

Sara Gideon for Maine

PRODUCT:

Est 478 10/27-11/9

FLIGHT:

10-27-2020 TO 11/3/2020

TOT # OF DAYS:

8

PRIM. DEMO:

Adults 35+

SEC. DEMO:

DATE:

10/26/2020

AGENCY:

MEDIA FINANCIAL SERVICES
Invoices@MediaFinancial.com

AGY CLI:

AGY PRD:

POL

AGY EST:

478

[X]Unwired []Spot []Mod

[X]Cash []Trade

SPOT TYPE:

CONTRACT # FOR INVOICING

4392555

INVOICE:

MEDIA FINANCIAL SERVICES
Invoices@MediaFinancial.com

LAST SENT:

10/26/2020 13:14

TOTAL	Nov														Total
SPOT	100														100
CASH	4,800.00														4,800.00
TOTAL	4,800.00														4,800.00

STATION:	WHXR-FM	ORDER#:	3179422	DATE:	10/26/2020
MARKET:	Portland, ME	AMOUNT:	\$1,215.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	98		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
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TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 13:14

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	1		.T.....	3:00PM	7:00PM	60	10/27/2020	10/27/2020	6	\$10	\$60
	2		.T.....	10:00AM	3:00PM	60	10/27/2020	10/27/2020	4	\$10	\$40
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FLIGHT:	10-27-2020 TO 11/3/2020	[X]Unwired []Spot []Mod			
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SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 13:14

DAY#2	10/28/2020 To 10/28/2020	TOT \$160.00	TOTAL SPOTS 14
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	3:00PM	7:00PM	60	10/28/2020	10/28/2020	6	\$10	\$60
	2		..W....	10:00AM	3:00PM	60	10/28/2020	10/28/2020	4	\$10	\$40
	3		..W....	6:00AM	10:00AM	60	10/28/2020	10/28/2020	4	\$15	\$60

DAY#3	10/29/2020 To 10/29/2020	TOT \$160.00	TOTAL SPOTS 14
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
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	2		...T...	10:00AM	3:00PM	60	10/29/2020	10/29/2020	4	\$10	\$40
	3		...T...	6:00AM	10:00AM	60	10/29/2020	10/29/2020	4	\$15	\$60

DAY#4	10/30/2020 To 10/30/2020	TOT \$160.00	TOTAL SPOTS 14
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	3:00PM	7:00PM	60	10/30/2020	10/30/2020	6	\$10	\$60
	2		....F..	10:00AM	3:00PM	60	10/30/2020	10/30/2020	4	\$10	\$40
	3		....F..	6:00AM	10:00AM	60	10/30/2020	10/30/2020	4	\$15	\$60

STATION:	WHXR-FM	ORDER#:	3179422	DATE:	10/26/2020
MARKET:	Portland, ME	AMOUNT:	\$1,215.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	98		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4392555
ADVERTISER:	Sara Gideon for Maine	AGY PRD:	POL	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 478 10/27-11/9	AGY EST:	478		Invoices@MediaFinancial.com
FLIGHT:	10-27-2020 TO 11/3/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 13:14

DAY#5 **10/31/2020 To 10/31/2020** **TOT \$157.50** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	10/31/2020	10/31/2020	9	\$17.50	\$157.50

DAY#6 **11/1/2020 To 11/1/2020** **TOT \$157.50** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	11/1/2020	11/1/2020	9	\$17.50	\$157.50

DAY#7 **11/2/2020 To 11/2/2020** **TOT \$160.00** **TOTAL SPOTS 14**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	3:00PM	7:00PM	60	11/2/2020	11/2/2020	6	\$10	\$60
	2		M.....	10:00AM	3:00PM	60	11/2/2020	11/2/2020	4	\$10	\$40
	3		M.....	6:00AM	10:00AM	60	11/2/2020	11/2/2020	4	\$15	\$60

DAY#8 **11/3/2020 To 11/3/2020** **TOT \$100.00** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	3:00PM	7:00PM	60	11/3/2020	11/3/2020	6	\$10	\$60
	2		.T.....	10:00AM	3:00PM	60	11/3/2020	11/3/2020	4	\$10	\$40

STATION:

WHXR-FM

MARKET:

Portland, ME

REP:

McGavren Guild Media

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SALESPERSON:

Roger Rafson

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

ADVERTISER:

Sara Gideon for Maine

PRODUCT:

Est 478 10/27-11/9

FLIGHT:

10-27-2020 TO 11/3/2020

TOT # OF DAYS:

8

PRIM. DEMO:

Adults 35+

SEC. DEMO:

ORDER#:

3179422

AMOUNT:

\$1,215.00

SPOTS:

98

SLS PH:

412 421 2600

SLS FAX:

412 421 6001

AGY CLI:

AGY PRD:

POL

AGY EST:

478

[X]Unwired []Spot []Mod

[X]Cash []Trade

SPOT TYPE:

DATE:

10/26/2020

AGENCY:

MEDIA FINANCIAL SERVICES

INVOICE:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING

4392555

LAST SENT:

10/26/2020 13:14

Invoices@MediaFinancial.com

Invoices@MediaFinancial.com

TOTAL	Nov														Total
SPOT	98														98
CASH	1,215.00														1,215.00
TOTAL	1,215.00														1,215.00

STATION:	WTHH-FM	ORDER#:	3179422	DATE:	10/26/2020
MARKET:	Portland, ME	AMOUNT:	\$3,400.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	100		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4392555
ADVERTISER:	Sara Gideon for Maine	AGY PRD:	POL	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 478 10/27-11/9	AGY EST:	478		Invoices@MediaFinancial.com
FLIGHT:	10-27-2020 TO 11/3/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 13:14

COMMENTS

[Rep Comment] 10/26/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at politicalsupport@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.

Invoices are required; even for orders paid for in advance.

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		10/27/2020 To 10/27/2020					TOT \$560.00		TOTAL SPOTS 14		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/27/2020	10/27/2020	6	\$40	\$240
	2		.T.....	10:00AM	3:00PM	60	10/27/2020	10/27/2020	4	\$40	\$160
	3		.T.....	3:00PM	7:00PM	60	10/27/2020	10/27/2020	4	\$40	\$160

STATION:	WTHH-FM	ORDER#:	3179422	DATE:	10/26/2020
MARKET:	Portland, ME	AMOUNT:	\$3,400.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	100		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4392555
ADVERTISER:	Sara Gideon for Maine	AGY PRD:	POL	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 478 10/27-11/9	AGY EST:	478		Invoices@MediaFinancial.com
FLIGHT:	10-27-2020 TO 11/3/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 13:14

DAY#2 **10/28/2020 To 10/28/2020** **TOT \$560.00** **TOTAL SPOTS 14**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/28/2020	10/28/2020	6	\$40	\$240
	2		..W....	10:00AM	3:00PM	60	10/28/2020	10/28/2020	4	\$40	\$160
	3		..W....	3:00PM	7:00PM	60	10/28/2020	10/28/2020	4	\$40	\$160

DAY#3 **10/29/2020 To 10/29/2020** **TOT \$560.00** **TOTAL SPOTS 14**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/29/2020	10/29/2020	6	\$40	\$240
	2		...T...	10:00AM	3:00PM	60	10/29/2020	10/29/2020	4	\$40	\$160
	3		...T...	3:00PM	7:00PM	60	10/29/2020	10/29/2020	4	\$40	\$160

DAY#4 **10/30/2020 To 10/30/2020** **TOT \$560.00** **TOTAL SPOTS 14**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/30/2020	10/30/2020	6	\$40	\$240
	2		....F..	10:00AM	3:00PM	60	10/30/2020	10/30/2020	4	\$40	\$160
	3		....F..	3:00PM	7:00PM	60	10/30/2020	10/30/2020	4	\$40	\$160

STATION:	WTHT-FM	ORDER#:	3179422	DATE:	10/26/2020
MARKET:	Portland, ME	AMOUNT:	\$3,400.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	100		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4392555
ADVERTISER:	Sara Gideon for Maine	AGY PRD:	POL	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 478 10/27-11/9	AGY EST:	478		Invoices@MediaFinancial.com
FLIGHT:	10-27-2020 TO 11/3/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2020 13:14

DAY#5 **10/31/2020 To 10/31/2020** **TOT \$100.00** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	10/31/2020	10/31/2020	10	\$10	\$100

DAY#6 **11/1/2020 To 11/1/2020** **TOT \$100.00** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	11/1/2020	11/1/2020	10	\$10	\$100

DAY#7 **11/2/2020 To 11/2/2020** **TOT \$560.00** **TOTAL SPOTS 14**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	11/2/2020	11/2/2020	6	\$40	\$240
	2		M.....	10:00AM	3:00PM	60	11/2/2020	11/2/2020	4	\$40	\$160
	3		M.....	3:00PM	7:00PM	60	11/2/2020	11/2/2020	4	\$40	\$160

DAY#8 **11/3/2020 To 11/3/2020** **TOT \$400.00** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/3/2020	11/3/2020	6	\$40	\$240
	2		.T.....	10:00AM	3:00PM	60	11/3/2020	11/3/2020	4	\$40	\$160

[illegible]