

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



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

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

<b>TOTAL</b>	Nov															<b>Total</b>
<b>SPOT</b>	100															100
<b>CASH</b>	1,320.00															1,320.00
<b>TOTAL</b>	1,320.00															1,320.00

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











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









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

<b>TOTAL</b>	Nov																		Total
<b>SPOT</b>	100																		100
<b>CASH</b>	3,400.00																		3,400.00
<b>TOTAL</b>	3,400.00																		3,400.00