STATION: WFNK-FM **ORDER#**: 3190339 **DATE**: 10/11/2021

MARKET: Portland, ME AMOUNT: SPOTS: 89 AGENCY: MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last: SLS PH: 216-233-8181 Invoices@MediaF

SALES OFFICE: PHILADELPHIA SLS FAX: N/A

SALESPERSON: Linley Grande

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4413296

ADVERTISER: Mainers for Local Power AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 11071 10/12-10/18 ISSUE **AGY EST:** 11071 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-12-2021 TO 10/18/2021 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: SPOT TYPE: LAST SENT: 10/08/2021 09:30

COMMENTS

[Rep Comment] 10/08/2021: New URGENT order to start 10/12. We should have a new spot by later this afternoon. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

DAY#1 10/12/2021 To 10/12/2021 TO TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	10/12/2021	10/12/2021	5		
	2		.т	10:00AM	3:00PM	60	10/12/2021	10/12/2021	5		
	3		.т	3:00PM	7:00PM	60	10/12/2021	10/12/2021	5		

DAY#2 10/13/2021 To 10/13/2021 TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/13/2021	10/13/2021	5		
	2		W	10:00AM	3:00PM	60	10/13/2021	10/13/2021	5		
	3		W	3:00PM	7:00PM	60	10/13/2021	10/13/2021	5		

STATION: WFNK-FM **ORDER#**: 3190339 DATE: 10/11/2021

MARKET: **AMOUNT: SPOTS:** AGENCY: MEDIA FINANCIAL SERVICES Portland, ME 89

REP: McGavren Guild Media 1655 Palm Beach Lakes Blvd.

SLS PH: 216-233-8181

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: **PHILADELPHIA** SLS FAX: N/A

SALESPERSON: Linley Grande

SLS EMAIL: Linley.Grande@GenMediaPartners.com

1 Stn Ver: 1 Last:

CONTRACT # FOR INVOICING 4413296 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Mainers for Local Power

PRODUCT: Est 11071 10/12-10/18 ISSUE **AGY EST:** 11071 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-12-2021 TO 10/18/2021 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

MOD:

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 10/08/2021 09:30

10/14/2021 To 10/14/2021 DAY#3 **TOTAL SPOTS 15**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/14/2021	10/14/2021	5		
	2		T	10:00AM	3:00PM	60	10/14/2021	10/14/2021	5		
	3		T	3:00PM	7:00PM	60	10/14/2021	10/14/2021	5		

10/15/2021 To 10/15/2021 **TOTAL SPOTS 15** DAY#4

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/15/2021	10/15/2021	5		
	2		F	10:00AM	3:00PM	60	10/15/2021	10/15/2021	5		
	3		F	3:00PM	7:00PM	60	10/15/2021	10/15/2021	5		

DAY#5 10/16/2021 To 10/16/2021 **TOTAL SPOTS 7**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s.	6:00AM	7:00PM	60	10/16/2021	10/16/2021	7		

STATION: WFNK-FM **ORDER#**: 3190339 DATE: 10/11/2021

Portland, ME MARKET: **AMOUNT: SPOTS: AGENCY:** MEDIA FINANCIAL SERVICES 89

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com MOD: 1 Stn Ver: 1 Last: **SLS PH:** 216-233-8181

SALES OFFICE: **PHILADELPHIA** SLS FAX: N/A

SALESPERSON: Linley Grande

SLS EMAIL: Linley.Grande@GenMediaPartners.com

McGavren Guild Media

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4413296** AGENCY: **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Mainers for Local Power

PRODUCT: Est 11071 10/12-10/18 ISSUE **AGY EST:** 11071 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

REP:

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

10-12-2021 TO 10/18/2021

SEC. DEMO: **SPOT TYPE:** LAST SENT: 10/08/2021 09:30

DAY#6 10/17/2021 To 10/17/2021 **TOTAL SPOTS 7**

N	ΛС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		5		S	6:00AM	7:00PM	60	10/17/2021	10/17/2021	7		

DAY#7 10/18/2021 To 10/18/2021 **TOTAL SPOTS 15**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	10/18/2021	10/18/2021	5		
	2		M	10:00AM	3:00PM	60	10/18/2021	10/18/2021	5		
	3		M	3:00PM	7:00PM	60	10/18/2021	10/18/2021	5		

TOTAL	Oct							Total
SPOT	89							89
CASH								
TOTAL								

STATION: WTHT-FM **ORDER#:** 3190339 DATE: 10/11/2021

MARKET: AMOUNT: SPOTS: AGENCY: MEDIA FINANCIAL SERVICES Portland, ME 75

1655 Palm Beach Lakes Blvd. REP: McGavren Guild Media

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com MOD: 1 Stn Ver: 1 Last: **SLS PH:** 216-233-8181

SALES OFFICE: **PHILADELPHIA** SLS FAX: N/A

SALESPERSON: Linley Grande

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4413296 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD:** Mainers for Local Power INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 11071 10/12-10/18 ISSUE **AGY EST: 11071** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-12-2021 TO 10/18/2021 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 10/08/2021 09:30

COMMENTS

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10/12/2021 To 10/12/2021 **TOTAL SPOTS 13** DAY#1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/12/2021	10/12/2021	4		
	2		.T	10:00AM	3:00PM	60	10/12/2021	10/12/2021	5		
	3		.T	3:00PM	7:00PM	60	10/12/2021	10/12/2021	4		

DAY#2 10/13/2021 To 10/13/2021 **TOTAL SPOTS 13**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/13/2021	10/13/2021	4		
	2		W	10:00AM	3:00PM	60	10/13/2021	10/13/2021	5		
	3		W	3:00PM	7:00PM	60	10/13/2021	10/13/2021	4		

STATION: WTHT-FM **ORDER#**: 3190339 **DATE**: 10/11/2021

MARKET: Portland, ME AMOUNT: SPOTS: 75 AGENCY: MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media 1655 Palm Beach Lakes Blvd.

1000 Faiili Deacii Lakes Divu.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last: SLS PH: 216-233-8181

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SALESPERSON: Linley Grande

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AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4413296

ADVERTISER: Mainers for Local Power AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 11071 10/12-10/18 ISSUE **AGY EST**: 11071 1655 Palm Beach Lakes Blvd.

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FLIGHT: 10-12-2021 TO 10/18/2021 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: SPOT TYPE: LAST SENT: 10/08/2021 09:30

DAY#3 10/14/2021 To 10/14/2021 TOTAL SPOTS 13

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/14/2021	10/14/2021	4		
	2		T	10:00AM	3:00PM	60	10/14/2021	10/14/2021	5		
	3		T	3:00PM	7:00PM	60	10/14/2021	10/14/2021	4		

DAY#4 10/15/2021 To 10/15/2021 TO TOTAL SPOTS 13

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/15/2021	10/15/2021	4		
	2		F	10:00AM	3:00PM	60	10/15/2021	10/15/2021	5		
	3		F	3:00PM	7:00PM	60	10/15/2021	10/15/2021	4		

DAY#5 10/16/2021 To 10/16/2021 TOTAL SPOTS 5

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S.	6:00AM	7:00PM	60	10/16/2021	10/16/2021	5		

STATION: WTHT-FM **ORDER#**: 3190339 **DATE**: 10/11/2021

MARKET: Portland, ME AMOUNT: SPOTS: 75 AGENCY: MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media 1655 Palm Beach Lakes Blvd.

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AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4413296

ADVERTISER: Mainers for Local Power AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 11071 10/12-10/18 ISSUE **AGY EST:** 11071 1655 Palm Beach Lakes Blvd.

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WEST PALM BEACH, FL 33401

FLIGHT: 10-12-2021 TO 10/18/2021 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: SPOT TYPE: LAST SENT: 10/08/2021 09:30

DAY#6 10/17/2021 To 10/17/2021 TOTAL SPOTS 5

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		S	6:00AM	7:00PM	60	10/17/2021	10/17/2021	5		

DAY#7 10/18/2021 To 10/18/2021 TO TOTAL SPOTS 13

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	10/18/2021	10/18/2021	4		
	2		M	10:00AM	3:00PM	60	10/18/2021	10/18/2021	5		
	3		M	3:00PM	7:00PM	60	10/18/2021	10/18/2021	4		

TOTAL	Oct							Total
SPOT	75							75
CASH								
TOTAL								