

STATION:	WFNK-FM	ORDER#:	3189978	DATE:	09/28/2021
MARKET:	Portland, ME	AMOUNT:	SPOTS: 51	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media				1655 Palm Beach Lakes Blvd. 9th Fl, 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				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4412619
ADVERTISER:	Mainers for Local Power	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 11004 9/28-10/4 ISSUE	AGY EST:	11004		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-28-2021 TO 10/4/2021		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/27/2021 09:45

COMMENTS

[Rep Comment] 09/27/2021: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Flight dates - 9/28 - 10/4

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 9/28/2021 To 9/28/2021 TOTAL SPOTS 9

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	9/28/2021	9/28/2021	3		
	2		.T.....	10:00AM	3:00PM	60	9/28/2021	9/28/2021	3		
	3		.T.....	3:00PM	7:00PM	60	9/28/2021	9/28/2021	3		

DAY#2 9/29/2021 To 9/29/2021 TOTAL SPOTS 9

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	9/29/2021	9/29/2021	3		
	2		..W....	10:00AM	3:00PM	60	9/29/2021	9/29/2021	3		
	3		..W....	3:00PM	7:00PM	60	9/29/2021	9/29/2021	3		

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ADVERTISER:	Mainers for Local Power	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 11004 9/28-10/4 ISSUE	AGY EST:	11004		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-28-2021 TO 10/4/2021		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/27/2021 09:45

DAY#7 **10/4/2021 To 10/4/2021** **TOT \$3,525.00** **TOTAL SPOTS 9**

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

TOTAL	Oct													Total
SPOT	51													51
CASH														
TOTAL														

STATION:	WTHT-FM	ORDER#:	3189978	DATE:	09/28/2021
MARKET:	Portland, ME	AMOUNT:	SPOTS: 57	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media				1655 Palm Beach Lakes Blvd. 9th Fl, 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				
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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4412619
ADVERTISER:	Mainers for Local Power	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 11004 9/28-10/4 ISSUE	AGY EST:	11004		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-28-2021 TO 10/4/2021		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
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DAY#2 9/29/2021 To 9/29/2021 TOTAL SPOTS 9

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
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	2		..W....	10:00AM	3:00PM	60	9/29/2021	9/29/2021	3		
	3		..W....	3:00PM	7:00PM	60	9/29/2021	9/29/2021	3		

