**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 FI, Suite 903

stirri, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

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

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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 09-28-2021 TO 10/4/2021 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: SPOT TYPE: LAST SENT: 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

МС	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		.т	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	F	Page 1 of 6

**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.

1000 Faiiii 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 Invoices@MediaFinancial.co

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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 09-28-2021 TO 10/4/2021 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: SPOT TYPE: LAST SENT: 09/27/2021 09:45

# DAY#3 9/30/2021 To 9/30/2021 TOTAL SPOTS 9

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/30/2021	9/30/2021	3		
	2		T	10:00AM	3:00PM	60	9/30/2021	9/30/2021	3		
	3		T	3:00PM	7:00PM	60	9/30/2021	9/30/2021	3		

# DAY#4 10/1/2021 To 10/1/2021 TOTAL SPOTS 9

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

### DAY#5 10/2/2021 To 10/2/2021 TOTAL SPOTS 6

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

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 FI, Suite 903

WEST PALM BEACH, FL 33401 SLS PH: 216-233-8181 Invoices@MediaFinancial.com MOD: 1 Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4412619** AGENCY: **AGY CLI:** 

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

PRODUCT: Est 11004 9/28-10/4 ISSUE **AGY EST:** 11004 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:

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

09-28-2021 TO 10/4/2021

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** 

МС	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		М	10:00AM	3:00PM	60	10/4/2021	10/4/2021	3		
	3		М	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: AMOUNT: SPOTS: AGENCY: MEDIA FINANCIAL SERVICES Portland, ME 57

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

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

SALESPERSON: Linley Grande

SLS EMAIL: Linley.Grande@GenMediaPartners.com

**CONTRACT # FOR INVOICING 4412619** AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** 

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

PRODUCT: Est 11004 9/28-10/4 ISSUE **AGY EST: 11004** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 09-28-2021 TO 10/4/2021 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 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.

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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** 

МС	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		.т	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	F	Page 4 of 6

**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.

1000 Failli Deach Lakes Divu

9th FI, Suite 903

WEST PALM BEACH, FL 33401

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

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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 09-28-2021 TO 10/4/2021 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: SPOT TYPE: LAST SENT: 09/27/2021 09:45

# DAY#3 9/30/2021 To 9/30/2021 TO TOTAL SPOTS 9

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/30/2021	9/30/2021	3		
	2		T	10:00AM	3:00PM	60	9/30/2021	9/30/2021	3		
	3		T	3:00PM	7:00PM	60	9/30/2021	9/30/2021	3		

# DAY#4 10/1/2021 To 10/1/2021 TOTAL SPOTS 9

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

### DAY#5 10/2/2021 To 10/2/2021 TOTAL SPOTS 6

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

STATION: WTHT-FM **ORDER#**: 3189978 DATE: 09/28/2021

MARKET: AMOUNT: SPOTS: 57 **AGENCY:** MEDIA FINANCIAL SERVICES Portland, ME

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

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

SALESPERSON: Linley Grande

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4412619** AGENCY: **AGY CLI:** 

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

PRODUCT: Est 11004 9/28-10/4 ISSUE **AGY EST: 11004** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 09-28-2021 TO 10/4/2021 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 09/27/2021 09:45

### DAY#6 10/3/2021 To 10/3/2021 **TOTAL SPOTS 6**

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

#### DAY#7 10/4/2021 To 10/4/2021 **TOTAL SPOTS 9**

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

TOTAL	Oct							Total
SPOT	57							57
CASH								
TOTAL								