

STATION:	WFNK-FM	ORDER#:	3185218	DATE:	05/17/2021
MARKET:	Portland, ME	AMOUNT:	SPOTS: 10	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media				Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:	SLS PH:	216 535 3967		
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	4405842
ADVERTISER:	NECSEMA	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Issue 5.18-5.19 NEW ENGLAND CONVENIENCE STORE AND ENERGY MARKETING ASSOCIATION	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	05-18-2021 TO 5/19/2021		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	2				
PRIM. DEMO:	Adults 18+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/17/2021 12:17

COMMENTS

[Rep Comment] 05/17/2021: 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!

Invoices/Proof of Performance REQUIRED; even for schedules paid for in advance.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

(NEW ENGLAND CONVENIENCE STORE AND ENERGY MARKETING ASSOCIATION)

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 **5/18/2021 To 5/18/2021** **TOTAL SPOTS 6**

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

DAY#2 **5/19/2021 To 5/19/2021** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	5/19/2021	5/19/2021	4		

STATION: WFNK-FM **ORDER#:** 3185218 **DATE:** 05/17/2021
MARKET: Portland, ME **AMOUNT:** **SPOTS:** 10 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: McGavren Guild Media Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last: **SLS PH:** 216 535 3967
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 4405842**
ADVERTISER: NECSEMA **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Issue 5.18-5.19 NEW ENGLAND CONVENIENCE STORE AND ENERGY MARKETING ASSOCIATION **AGY EST:** Invoices@MediaFinancial.com

FLIGHT: 05-18-2021 TO 5/19/2021 Unwired Spot Mod

TOT # OF DAYS: 2
PRIM. DEMO: Adults 18+ Cash Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 05/17/2021 12:17

TOTAL	May															Total	
SPOT	10																10
CASH																	
TOTAL																	

STATION:	WBQX-FM	ORDER#:	3185218	DATE:	05/17/2021
MARKET:	UM - Thomaston, ME	AMOUNT:	SPOTS: 10	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media				Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:	SLS PH:	216 535 3967		
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	4405842
ADVERTISER:	NECSEMA	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Issue 5.18-5.19 NEW ENGLAND CONVENIENCE STORE AND ENERGY MARKETING ASSOCIATION	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	05-18-2021 TO 5/19/2021		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	2				
PRIM. DEMO:	Adults 18+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/17/2021 12:17

COMMENTS

[Rep Comment] 05/17/2021: 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!

Invoices/Proof of Performance REQUIRED; even for schedules paid for in advance.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

(NEW ENGLAND CONVENIENCE STORE AND ENERGY MARKETING ASSOCIATION)

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 5/18/2021 To 5/18/2021 TOTAL SPOTS 6

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

DAY#2 5/19/2021 To 5/19/2021 TOTAL SPOTS 4

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	5/19/2021	5/19/2021	2		
	2		..W....	10:00AM	3:00PM	60	5/19/2021	5/19/2021	2		

STATION:	WBQX-FM	ORDER#:	3185218	DATE:	05/17/2021
MARKET:	UM - Thomaston, ME	AMOUNT:	SPOTS: 10	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media				Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:	SLS PH:	216 535 3967		
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	4405842
ADVERTISER:	NECSEMA	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Issue 5.18-5.19 NEW ENGLAND CONVENIENCE STORE AND ENERGY MARKETING ASSOCIATION	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	05-18-2021 TO 5/19/2021		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF DAYS:	2				
PRIM. DEMO:	Adults 18+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/17/2021 12:17

TOTAL	May															Total
SPOT	10															10
CASH																
TOTAL																