

STATION:	WGHM-AM	ORDER#:	3206822	DATE:	03/28/2023
MARKET:	UM - Nashua, NH	AMOUNT:	\$362.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	16	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4442208		
ADVERTISER:	Vivek 2024	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	3/29-4/11 NH Radio VIVEK RAMASWAMY for PRESIDENT	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	03-29-2023 TO 4/11/2023	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 03/28/2023 09:51		

COMMENTS

03/28/2023: New URGENT order. Nab and spot to follow via email from genmediapartners@trucastsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

WEEK#1-WEEK#2 3/29/2023 To 4/11/2023 WK TOT \$181.00 WK TOTAL SPOTS 8

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	3/29/2023	4/11/2023	3	\$25	\$75
	2		WThF.. /MTu	3:00PM	7:00PM	60	3/29/2023	4/11/2023	3	\$24	\$72
	3	S.	6:00AM	7:00PM	60	4/1/2023	4/8/2023	1	\$17	\$17
	4	S	6:00AM	7:00PM	60	4/2/2023	4/9/2023	1	\$17	\$17

TOTAL	Apr											Total
SPOT	16											16
CASH	362.00											362.00
TOTAL	362.00											362.00