STATION: WGHM-AM ORDER#: 3203434 DATE: 11/07/2022 MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Nashua, NH **AMOUNT:** \$204.00 1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep **SPOTS**: 12 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last: SALES OFFICE: **PHILADELPHIA SLS PH:** 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001 SLS EMAIL: Roger.Rafson@GenMediaPartners.com **CONTRACT # FOR INVOICING 4435903** AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: AGY PRD:** INVOICE: ADVERTISER: Maggie Hassan For New MEDIA FINANCIAL SERVICES Hampshire 11/08-11/08 Est 12553 Candidate AGY EST: 12553 PRODUCT: 1655 Palm Beach Lakes Blvd. 9th FI, Suite 903 WEST PALM BEACH, FL 33401 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com FLIGHT: 11-08-2022 TO 11/14/2022 TOT # OF WEEKS: 1 PRIM. DEMO: Adults 35+ [X]Cash []Trade SEC. DEMO: **SPOT TYPE:** LAST SENT: 11/07/2022 13:05 **COMMENTS** 11/07/2022: This is a new order. **Please note traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don t see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).** Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.** 11/07/2022: Tue 11/8 (Election day) 6pm cutoff || PopulationBuyType: CPP.

11/8/2022 To 11/14/2022

Send invoices electronically.

WEEK#1

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.

Please note - traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).

WK TOT \$204.00

WK TOTAL SPOTS 12

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	11/8/2022	11/14/2022	12	\$17	\$204

TOTAL	Nov								Total
SPOT	12								12
CASH	204.00								204.00
TOTAL	204.00								204.00
								Page	1 of 1