

STATION:	WWLK-FM	ORDER#:	3212915	DATE:	01/11/2024
MARKET:	Concord (Lake Regions), NH	AMOUNT:	\$5,400.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	60		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 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	4454081
ADVERTISER:	Americans for Prosperity Action	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 4677 1/12-1/23 NH	AGY EST:	4677		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	01-10-2024 TO 1/23/2024		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	01/11/2024 08:11

COMMENTS

[Rep Comment] 01/11/2024: New URGENT order. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!
 PopulationBuyType: CPP.
 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: R112580 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.

Ln	MC Daypart	Rate	Dur	1/8	1/15	Spots
1	WTF.. /MT 6:00AM-10:00AM	\$90	60	15	15	30
2	WTF.. /MT 3:00PM-7:00PM	\$90	60	15	15	30
	Totals			30	30	60

TOTAL	Jan												Total
SPOT	60												60
CASH	5,400.00												5,400.00
TOTAL	5,400.00												5,400.00

SIGNATURE