

|                        |                                   |                           |              |  |  |
|------------------------|-----------------------------------|---------------------------|--------------|--|--|
| <b>STATION:</b>        | WWLK-FM                           | <b>ORDER#:</b>            | 3213062      | <b>DATE:</b>   | 01/18/2024   |
| <b>MARKET:</b>         | Concord (Lake Regions), NH        | <b>AMOUNT:</b>            | \$4,010.00   | <b>AGENCY:</b>   | MEDIA FINANCIAL SERVICES   |
| <b>REP:</b>            | McGavren Guild Media              | <b>SPOTS:</b>             | 49           |  | 1655 Palm Beach Lakes Blvd.<br>9th Fl, Suite 903<br>WEST PALM BEACH, FL 33401<br>Invoices@MediaFinancial.com |
| <b>MOD:</b>            | Stn Ver: 3 Last: 1                |                           |              |  |  |
| <b>SALES OFFICE:</b>   | PHILADELPHIA                      | <b>SLS PH:</b>            | 412 421 2600 |  |  |
| <b>SALESPERSON:</b>    | Roger Rafson                      | <b>SLS FAX:</b>           | 412 421 6001 |  |  |
| <b>SLS EMAIL:</b>      | Roger.Rafson@GenMediaPartners.com |                           |              |  |  |
| <b>AGENCY:</b>         | MEDIA FINANCIAL SERVICES          | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4454306</b>  |  |
| <b>ADVERTISER:</b>     | We Deserve Better                 | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES   |  |
| <b>PRODUCT:</b>        | Est#119123 1/19-1/23              | <b>AGY EST:</b>           | 119123       | 1655 Palm Beach Lakes Blvd.<br>9th Fl, Suite 903<br>WEST PALM BEACH, FL 33401<br>Invoices@MediaFinancial.com |  |
| <b>FLIGHT:</b>         | 01-19-2024 TO 1/26/2024           | [X]Unwired [ ]Spot [ ]Mod |              |  |  |
| <b>TOT # OF WEEKS:</b> | 1                                 |                           |              |  |  |
| <b>PRIM. DEMO:</b>     | Adults 25-54                      | [X]Cash [ ]Trade          |              |  |  |
| <b>SEC. DEMO:</b>      |                                   | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 01/18/2024 10:48   |  |

**COMMENTS**

[Rep Comment] 01/18/2024: \*\* THIS IS A REVISED ORDER. \*\* DO NOT DOUBLE BOOK! SPOTS RUN F,M-TU \*\* MUST CONFIRM WITHIN 24HRS \*\* NAB & SPOT FOLLOW \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA \*\*

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.

| Ln            | MC Daypart               | Rate | Dur | 1/15      | Spots     |
|---------------|--------------------------|------|-----|-----------|-----------|
| 1             | F.. /MT.. 6:00AM-10:00AM | \$90 | 60  | 12        | 12        |
| 2             | F.. /MT.. 10:00AM-3:00PM | \$90 | 60  | 15        | 15        |
| 3             | F.. /MT.. 3:00PM-7:00PM  | \$90 | 60  | 12        | 12        |
| 4             | .....SS 6:00AM-7:00PM    | \$50 | 60  | 10        | 10        |
| <b>Totals</b> |                          |      |     | <b>49</b> | <b>49</b> |

| TOTAL | Jan      |  |  |  |  |  |  |  |  |  |  |  | Total    |
|-------|----------|--|--|--|--|--|--|--|--|--|--|--|----------|
| SPOT  | 49       |  |  |  |  |  |  |  |  |  |  |  | 49       |
| CASH  | 4,010.00 |  |  |  |  |  |  |  |  |  |  |  | 4,010.00 |
| TOTAL | 4,010.00 |  |  |  |  |  |  |  |  |  |  |  | 4,010.00 |

SIGNATURE