STATION: WWLK-FM **ORDER#**: 3213062 DATE: 01/18/2024

MARKET: Concord (Lake Regions), NH **AMOUNT:** \$4,010.00 AGENCY: MEDIA FINANCIAL SERVICES

McGavren Guild Media 1655 Palm Beach Lakes Blvd. REP: SPOTS: 49

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 3 Last: 1

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 4454306 MEDIA FINANCIAL SERVICES AGENCY: AGY CLI:

ADVERTISER: We Deserve Better **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 1655 Palm Beach Lakes Blvd. Est#119123 1/19-1/23 **AGY EST:** 119123

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 01-19-2024 TO 1/26/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 25-54 [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 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
1	F/MT 6:00AM-10:00AM	\$90	60	12
2	F/MT 10:00AM-3:00PM	\$90	60	15
3	F/MT 3:00PM-7:00PM	\$90	60	12
4	SS 6:00AM-7:00PM	\$50	60	10
	Totals			49

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

SIGNATURE

Order was revised at 3:03pm on 1/18/2024 to revise schedule to 52 total commercials for \$4000 total cash.