

STATION:	WLKZ-FM	ORDER#:	3213065	DATE:	01/18/2024
MARKET:	Concord (Lake Regions), NH	AMOUNT:	\$152.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	7		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:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4454309	
ADVERTISER:	Donald J Trump for President	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	1/16-1/23 Est 11042 Candidate	AGY EST:	11042	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	01-19-2024 TO 1/23/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	5				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 01/18/2024 10:58	

COMMENTS

[Rep Comment] 01/18/2024: New political order, please confirm back through exchange system if able, if not confirm to melissa.costello@genmediapartners.com.

PopulationBuyType: CPP.

Please send invoices electronically.

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.

CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB UNTIL FURTHER NOTICE.

Ln	MC Daypart	Rate	Dur	1/19	1/22	1/23	Spots
1	MTWTF.. 6:00AM-10:00AM	\$24	60	1	1	1	3
2	MTWTF.. 10:00AM-3:00PM	\$20	60	1	1	0	2
3	MTWTF.. 3:00PM-7:00PM	\$20	60	1	1	0	2
Totals				3	3	1	7

TOTAL	Jan												Total
SPOT	7												7
CASH	152.00												152.00
TOTAL	152.00												152.00

DISCLAIMER

NET COST

Electronic invoices preferred.
Radioinvoices.com Number: 9912521
Marketron Code: E1141074

SIGNATURE