STATION: WLKZ-FM DATE: 01/11/2024 **ORDER#**: 3212915

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 FI, Suite 903

WEST PALM BEACH, FL 33401 MOD: 1 Stn Ver: 1 Last: Invoices@MediaFinancial.com

SALES OFFICE: **CHICAGO SLS PH**: 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4454081** AGENCY: AGY CLI:

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Americans for Prosperity Action

PRODUCT: Est 4677 1/12-1/23 NH **AGY EST: 4677** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

01-10-2024 TO 1/23/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 01/11/2024 08:11

COMMENTS

FLIGHT:

[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.

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: 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	1/8	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