


WNXT-AM/WNXT-FM  
P.O. Box 1228  
Portsmouth, OH 45662

**Order #16498 Confirmation**  
#1411 - D. TAYLOR FOR CONGRESS/GEN MEDIA (SBC)  
2/27/2024 1:30:59 PM

D. TAYLOR FOR CONGRESS/GEN MEDIA  
MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD.  
9th FL. SUITE 903  
WEST PALM BEACH, FL 33401  


Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	2285402/28/24	03/05/24	WNXT-AM	Day	MORNING DRIVE	9	5	\$20.00	2/27/2024	\$180.00	
Sales House											
K270[02/28/24-03/05/24 EST: 4614 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22854<WNXT-AM>											
	02/28/24	03/01/24	Mon	Tue	wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
			0	0	2	2	1	0	0	5	\$100.00
	03/04/24	03/05/24	2	2	0	0	0	0	0	4	\$80.00
2.	22855 02/28/24	03/05/24	WNXT-AM	Day	MID DAY	9	5	\$20.00	2/27/2024	\$180.00	
Sales House											
K270[02/28/24-03/05/24 EST: 4614 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22855<WNXT-AM>											
	02/28/24	03/01/24	Mon	Tue	wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
			0	0	2	2	1	0	0	5	\$100.00
	03/04/24	03/05/24	2	2	0	0	0	0	0	4	\$80.00
3.	22856 02/28/24	03/05/24	WNXT-AM	Day	AFTERNOON DRIVE	9	5	\$18.00	2/27/2024	\$162.00	
Sales House											
K270[02/28/24-03/05/24 EST: 4614 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22856<WNXT-AM>											
	02/28/24	03/01/24	Mon	Tue	wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
			0	0	2	2	1	0	0	5	\$90.00
	03/04/24	03/05/24	2	2	0	0	0	0	0	4	\$72.00
Total Spots: 27			Net: \$443.70					Order Total: \$522.00			

Advertiser Authorization: \_\_\_\_\_ Station Authorization: \_\_\_\_\_

Monthly Billing Summary

2024 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec  
443.70

<b>STATION:</b>	WNXT-AM	<b>ORDER#:</b>	3214161	<b>DATE:</b>	02/27/2024
<b>MARKET:</b>	UM - Portsmouth, OH	<b>AMOUNT:</b>	\$522.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	27	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:	<b>SLS PH:</b>	216-256-5304		
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS FAX:</b>	N/A		
<b>SALESPERSON:</b>	Heather Karban				
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4456108</b>	
<b>ADVERTISER:</b>	David Taylor for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	2/28-3/5 Est. 4614 Candidate	<b>AGY EST:</b>	4614	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	02-28-2024 TO 3/5/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 02/27/2024 12:11	

**COMMENTS**

02/27/2024: New political order, please confirm through Radio exchange if able, if not confirm to melissa.costello@genmediapartners.com.

02/27/2024: 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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the GROSS amount of this order, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month

\*\*\* send invoices to Media Financial Services, broadcast month.\*\*\*  
invoices must include: Advertiser name, estimate number, gross and net totals, along with date/time/rate/spot length/ isci code per spot on affidavit. CONTINUE WITH CURRENT TRAFFIC TFN. \*\*\*\*\*

DAY#1			2/28/2024 To 2/28/2024				TOT \$116.00			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	2/28/2024	2/28/2024	2	\$20	\$40
	2		..W....	10:00AM	3:00PM	60	2/28/2024	2/28/2024	2	\$20	\$40
	3		..W....	3:00PM	7:00PM	60	2/28/2024	2/28/2024	2	\$18	\$36

*h 270*

DAY#2			2/29/2024 To 2/29/2024				TOT \$116.00			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/29/2024	2/29/2024	2	\$20	\$40
	2		...T...	10:00AM	3:00PM	60	2/29/2024	2/29/2024	2	\$20	\$40
	3		...T...	3:00PM	7:00PM	60	2/29/2024	2/29/2024	2	\$18	\$36

<b>STATION:</b>	WNXT-AM	<b>ORDER#:</b>	3214161	<b>DATE:</b>	02/27/2024
<b>MARKET:</b>	UM - Portsmouth, OH	<b>AMOUNT:</b>	\$522.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	27	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4456108</b>	
<b>ADVERTISER:</b>	David Taylor for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	2/28-3/5 Est. 4614 Candidate	<b>AGY EST:</b>	4614	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	02-28-2024 TO 3/5/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 02/27/2024 12:11	

DAY#3			3/1/2024 To 3/1/2024				TOT \$58.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/1/2024	3/1/2024	1	\$20	\$20
	2		....F..	10:00AM	3:00PM	60	3/1/2024	3/1/2024	1	\$20	\$20
	3		....F..	3:00PM	7:00PM	60	3/1/2024	3/1/2024	1	\$18	\$18

DAY#6			3/4/2024 To 3/4/2024				TOT \$116.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/4/2024	3/4/2024	2	\$20	\$40
	2		M.....	10:00AM	3:00PM	60	3/4/2024	3/4/2024	2	\$20	\$40
	3		M.....	3:00PM	7:00PM	60	3/4/2024	3/4/2024	2	\$18	\$36

DAY#7			3/5/2024 To 3/5/2024				TOT \$116.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/5/2024	3/5/2024	2	\$20	\$40
	2		.T.....	10:00AM	3:00PM	60	3/5/2024	3/5/2024	2	\$20	\$40
	3		.T.....	3:00PM	7:00PM	60	3/5/2024	3/5/2024	2	\$18	\$36





<b>STATION:</b>	WZZZ-FM	<b>ORDER#:</b>	3214161	<b>DATE:</b>	02/27/2024
<b>MARKET:</b>	UM - Portsmouth, OH	<b>AMOUNT:</b>	\$628.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	27	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:	<b>SLS PH:</b>	216-256-5304		
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS FAX:</b>	N/A		
<b>SALESPERSON:</b>	Heather Karban				
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4456108</b>	
<b>ADVERTISER:</b>	David Taylor for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	2/28-3/5 Est. 4614 Candidate	<b>AGY EST:</b>	4614	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	02-28-2024 TO 3/5/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 02/27/2024 12:11	

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\*\*\* send invoices to Media Financial Services, broadcast month.\*\*\*

invoices must include: Advertiser name, estimate number, gross and net totals, along with date/time/rate/spot length/ isci code per spot on affidavit. CONTINUE WITH CURRENT TRAFFIC TFN. \*\*\*\*\*

DAY#1			2/28/2024 To 2/28/2024				TOT \$140.00			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . W . . . .	6:00AM	10:00AM	60	2/28/2024	2/28/2024	2	\$24	\$48
	2		. . W . . . .	10:00AM	3:00PM	60	2/28/2024	2/28/2024	2	\$24	\$48
	3		. . W . . . .	3:00PM	7:00PM	60	2/28/2024	2/28/2024	2	\$22	\$44

*Handwritten: k270*

DAY#2			2/29/2024 To 2/29/2024				TOT \$116.00			TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . T . . .	6:00AM	10:00AM	60	2/29/2024	2/29/2024	1	\$24	\$24
	2		. . . T . . .	10:00AM	3:00PM	60	2/29/2024	2/29/2024	2	\$24	\$48
	3		. . . T . . .	3:00PM	7:00PM	60	2/29/2024	2/29/2024	2	\$22	\$44

<b>STATION:</b>	WZZZ-FM	<b>ORDER#:</b>	3214161	<b>DATE:</b>	02/27/2024
<b>MARKET:</b>	UM - Portsmouth, OH	<b>AMOUNT:</b>	\$628.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	27	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:	<b>SLS PH:</b>	216-256-5304		
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS FAX:</b>	N/A		
<b>SALESPERSON:</b>	Heather Karban				
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4456108</b>	
<b>ADVERTISER:</b>	David Taylor for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	2/28-3/5 Est. 4614 Candidate	<b>AGY EST:</b>	4614	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	02-28-2024 TO 3/5/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 02/27/2024 12:11	

DAY#3		3/1/2024 To 3/1/2024						TOT \$92.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/1/2024	3/1/2024	1	\$24	\$24
	2		....F..	10:00AM	3:00PM	60	3/1/2024	3/1/2024	1	\$24	\$24
	3		....F..	3:00PM	7:00PM	60	3/1/2024	3/1/2024	2	\$22	\$44

DAY#6		3/4/2024 To 3/4/2024						TOT \$140.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/4/2024	3/4/2024	2	\$24	\$48
	2		M.....	10:00AM	3:00PM	60	3/4/2024	3/4/2024	2	\$24	\$48
	3		M.....	3:00PM	7:00PM	60	3/4/2024	3/4/2024	2	\$22	\$44

DAY#7		3/5/2024 To 3/5/2024						TOT \$140.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/5/2024	3/5/2024	2	\$24	\$48
	2		.T.....	10:00AM	3:00PM	60	3/5/2024	3/5/2024	2	\$24	\$48
	3		.T.....	3:00PM	7:00PM	60	3/5/2024	3/5/2024	2	\$22	\$44

<b>STATION:</b>	WZZZ-FM	<b>ORDER#:</b>	3214161	<b>DATE:</b>	02/27/2024
<b>MARKET:</b>	UM - Portsmouth, OH	<b>AMOUNT:</b>	\$628.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	27		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4456108</b>
<b>ADVERTISER:</b>	David Taylor for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	2/28-3/5 Est. 4614 Candidate	<b>AGY EST:</b>	4614		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-28-2024 TO 3/5/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/27/2024 12:11

TOTAL	Mar													Total
SPOT	27													27
CASH	628.00													628.00
TOTAL	628.00													628.00