## 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

8/24 s Hou	03/05/24	IA-TXIW	MDay	MORNI	NG DF	RIVE			9	5	<b>\$00.0</b>		0 (00 (00		
3 Hou									,	5	\$20.00	)	2/27/20	24	\$180.00
	.se	K2	270[02	2/28/24-	-03/0	5/24	EST:	4614	1 (60s	)]100.	.00%				
FOR	ORDER (TNE	= #22854	L <wnxt< td=""><td>-ΔM&gt;</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></wnxt<>	-ΔM>											
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s Hou	ıse														
		K2	270[02	/28/24-	03/0	5/24	EST:	4614	(60s	]100.	.00%				
FOR (	ORDER LINE	#22855													
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. Hou	ıse														
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FOR (	ORDER LINE	#22856													
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tal s	Spots: 27						Net:	\$4	143.	70			Orde	er Tota	1: \$522.0
	(2)														
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					Mont	hly	ві]]і	ng	Summ	ary					
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WNXT-AM&gt;</td></wnxt>	8/24 03/01/24 0 0 2 2 4/24 03/05/24 WNXT-AMDAY MID D  S House  K270[02/28/24-  FOR ORDER LINE #22855 <wnxt-am> MON TUE WED  8/24 03/01/24 0 0 2 2 2 0  8/24 03/05/24 WNXT-AMDAY AFTER  S House  K270[02/28/24-  FOR ORDER LINE #22856<wnxt-am> MON TUE WED  8/24 03/05/24 WNXT-AMDAY AFTER  S HOUSE  K270[02/28/24-  FOR ORDER LINE #22856<wnxt-am> MON TUE WED  4/24 03/05/24 2 2 0  tal Spots: 27</wnxt-am></wnxt-am></wnxt-am>	Mon Tue Wed Thu 8/24 03/01/24	Mon Tue Wed Thu Fri 4/24 03/01/24	Mon Tue Wed Thu Fri Sat S 0 0 2 2 1 0 0 0 2 2 1 0 0 0 0 2 2 1 0 0 0 0	Mon Tue Wed Thu Fri Sat Sun 0 0 2 2 1 0 0 0 4/24 03/05/24 2 2 0 0 0 0 0 0 0 8/24 03/05/24 WNXT-AMDAY MID DAY 9 S House  K270[02/28/24-03/05/24 EST: 4614 Mon Tue Wed Thu Fri Sat Sun 8/24 03/01/24 0 0 2 2 1 0 0 4/24 03/05/24 WNXT-AMDAY AFTERNOON DRIVE 9 S House  K270[02/28/24-03/05/24 EST: 4614 Mon Tue Wed Thu Fri Sat Sun 8/24 03/05/24 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Mon Tue Wed Thu Fri Sat Sun 0 0 2 2 1 0 0 0 4/24 03/05/24 2 2 0 0 0 0 0 0 0 8/24 03/05/24 WNXT-AMDAY MID DAY 9  S House	Mon Tue Wed Thu Fri Sat Sun 4/24 03/01/24 0 0 2 2 1 0 0 8/24 03/05/24 WNXT-AMDAY MID DAY 9 5  S House  K270[02/28/24-03/05/24 EST: 4614(60s)]100  FOR ORDER LINE #22855 <wnxt-am> Mon Tue Wed Thu Fri Sat Sun 8/24 03/01/24 0 0 2 2 1 0 0 4/24 03/05/24 WNXT-AMDAY AFTERNOON DRIVE 9 5  S House  K270[02/28/24-03/05/24 EST: 4614(60s)]100  FOR ORDER LINE #22856<wnxt-am> Mon Tue Wed Thu Fri Sat Sun 8/24 03/05/24 WNXT-AMDAY AFTERNOON DRIVE 9 5  S House  K270[02/28/24-03/05/24 EST: 4614(60s)]100  FOR ORDER LINE #22856<wnxt-am> Mon Tue Wed Thu Fri Sat Sun 8/24 03/01/24 0 0 2 2 1 0 0 4/24 03/05/24 2 2 0 0 0 0 0 0  tal Spots: 27  Net: \$443.70</wnxt-am></wnxt-am></wnxt-am>	Mon Tue Wed Thu Fri Sat Sun Cuts, 4/24 03/05/24 0 0 0 2 2 1 0 0 0 0 8/24 03/05/24 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Mon Tue Wed Thu Fri Sat Sun   Cuts/Week   4/24 03/05/24   0 0 0 2 2 1 1 0 0 0	Mon Tue Wed Thu Fri Sat Sun	Mon Tue   Wed   Thu   Fri   Sat   Sun   Cuts   Week   \$100.00   \$4   \$80.00   \$8/24   03/05/24   2 2 0 0 0 0 0 0 0 0 0   \$5   \$100.00   \$8/24   03/05/24   WNXT-AMDAY   MID DAY   9 5 \$20.00   2/27/2024   \$8   House   K270 [02/28/24-03/05/24   EST: 4614 (60s)] 100.00%   FOR ORDER LINE   #22855 < WNXT-AM>

STATION:

WNXT-AM

**ORDER#:** 3214161

DATE:

02/27/2024

MARKET: REP:

UM - Portsmouth, OH Regional Reps Non-Rep

**AMOUNT:** \$522.00 SPOTS: 27

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SLS PH: 216-256-5304

SALES OFFICE:

**PHILADELPHIA** Heather Karban

SLS FAX: N/A

SALESPERSON: SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4456108** 

ADVERTISER:

**David Taylor for Congress** 

**AGY PRD:** 

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT: 2/28-3/5 Est. 4614 Candidate **AGY EST: 4614** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

02-28-2024 TO 3/5/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 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.\*\*\* 

DAY	#1		2/28/2024 To	2/28/2024				TOT \$116.00	)	TOTAL SP	OTS 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

DAY	#2		2/29/2024 To	2/29/2024	N	O	V ~	TOT \$116.00	)	TOTAL SPO	TS 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

STATION: WNXT-AM

AM **ORDER#**: 3214161

**DATE**: 02/27/2024

MARKET: REP:

SALES OFFICE:

AGENCY:

UM - Portsmouth, OH

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 27

**AMOUNT:** \$522.00

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

PHILADELPHIA SLS PH: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

MEDIA FINANCIAL SERVICES AGY CLI:

CONTRACT # FOR INVOICING 4456108

ADVERTISER: David Taylor for Congress
PRODUCT: 2/28-3/5 Est. 4614 Candidate

AGY PRD: AGY EST: 4614 **INVOICE**: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT: 02-28-2024 TO 3/5/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash [ ]Trade

SEC. DEMO: SPOT TYPE:

DAY	#3		3/1/2024 To	3/1/2024				TOT \$58.00		TOTAL SPO	TS 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 SPO	OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	3/4/2024	3/4/2024	2	\$20	\$40
	2		М	10:00AM	3:00PM	60	3/4/2024	3/4/2024	2	\$20	\$40
	3		М	3:00PM	7:00PM	60	3/4/2024	3/4/2024	2	\$18	\$36

DAY	#7		3/5/2024 To 3	3/5/2024				TOT \$116.00	)	TOTAL SPO	TS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		т.,,,	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

STATION:

WNXT-AM

ORDER#: 3214161

DATE:

02/27/2024

MARKET: REP:

UM - Portsmouth, OH Regional Reps Non-Rep

**AMOUNT:** \$522.00 SPOTS: 27

AGENCY:

MEDIA FINANCIAL SERVICES

9th FI, Suite 903

WEST PALM BEACH, FL 33401

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

MOD: 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:

FLIGHT:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4456108** 

ADVERTISER:

David Taylor for Congress

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

2/28-3/5 Est. 4614 Candidate

02-28-2024 TO 3/5/2024

**AGY EST: 4614** 

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

TOTAL	Mar	Total
SPOT	27	27
CASH	522.00	522.00
TOTAL	522.00	522.00

#### WZZZ

P.O. Box 1228 PORTSMOUTH, OH 45662

## Order #16499 Confirmation

#1411 - D. TAYLOR FOR CONGRESS/GEN MEDIA (SBC) 2/27/2024 1:42:26 PM

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

l i	ne# Sta	art	Stop	Station	Type	Data				O. L	David				-	North of		
	non Ote	art	отор	Station	Type	Data				Cuts	Day	S	R	ate	Order [	)ate		Entry Tota
1	2285702	/28/24	03/05/24	WZZZ	Day	MORNI	NG DR	IVE			8	5	\$24.	00	2/27/2	2024		\$192.00
	Sa	les Hou	se															
				K	270[02	/28/24-	03/05	5/24	EST:	4614	4(60s	)]100.	.00%					
SPOT	SUMMAR	RY FOR	ORDER LINE	#22857	7 <wzzz< td=""><td>&gt;</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></wzzz<>	>												
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4. 24			03/05/24	WZZZ	Day	MID D	AY			g	)	5	\$24.0	0	2/27/2	2024		\$216.00
	Sa	les Hou	se			(00 (04	00/0=											
				K2	270[02/	/28/24-	03/05	0/24	EST:	4614	1(60s	)]100.	00%					
SPOT	SUMMAR	RY FOR (	ORDER LINE	#22858						_								
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3. 22	859 02,	/28/24	03/05/24	WZZZ	Day	AFTER	NOON	DRIV	Έ	10		5	\$22.0	0	2/27/2	2024		\$220.00
	Sa	les Hou	se															
				K2	270[02/	/28/24-	03/05	/24	EST:	4614	(60s	]100.	00%					
SPOT	SUMMAR	Y FOR	ORDER LINE	#22859	<wzzz></wzzz>	•												
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Adv	ertise	er Aut	horizati	on:		_				Stat	ion	Auth	orizat	ion:				
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	2024		33.80	mai	Αþ	•	Мау		Jun		Jul	Α	Aug	Sep	Oct	Nov	L	ec

STATION:

WZZZ-FM

ORDER#: 3214161

DATE:

02/27/2024

MARKET: REP:

UM - Portsmouth, OH Regional Reps Non-Rep **AMOUNT: \$628.00** SPOTS: 27

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

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 4456108** 

ADVERTISER:

David Taylor for Congress

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

2/28-3/5 Est. 4614 Candidate

**AGY EST: 4614** 

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

02-28-2024 TO 3/5/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 02/27/2024 12:11

# SEC. DEMO: **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 \$140.00		TOTAL SPO	TS 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

DAY	#2		2/29/2024 To	2/29/2024	h	1 X	V	TOT \$116.00	)	TOTAL SPO	TS 5
МС	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

STATION: MARKET: WZZZ-FM

UM - Portsmouth, OH

ORDER#: 3214161

DATE:

02/27/2024

**AMOUNT: \$628.00** 

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 27

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

**PHILADELPHIA** 

SLS PH: 216-256-5304

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**CONTRACT # FOR INVOICING 4456108** 

ADVERTISER:

**David Taylor for Congress** 

AGY PRD:

**AGY CLI:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

2/28-3/5 Est. 4614 Candidate

**AGY EST:** 4614

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

02-28-2024 TO 3/5/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

DAY	#3		3/1/2024 To	3/1/2024				TOT \$92.00		TOTAL SPO	TS 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 SPO	TS 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		М	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	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T and and a	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		.т	3:00PM	7:00PM	60	3/5/2024	3/5/2024	2	\$22	\$44

STATION: MARKET:

WZZZ-FM

ORDER#: 3214161

DATE:

02/27/2024

REP:

UM - Portsmouth, OH

Regional Reps Non-Rep

**AMOUNT: \$628.00** SPOTS: 27

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

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 4456108** 

ADVERTISER:

**David Taylor for Congress** 

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

2/28-3/5 Est. 4614 Candidate

**AGY EST: 4614** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

02-28-2024 TO 3/5/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

**SPOT TYPE:** 

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