


WZZZ
P.O. Box 1228
PORTSMOUTH, OH 45662

Order #16541 Confirmation
#1411 - D. TAYLOR FOR CONGRESS/GEN MEDIA (SBC)
3/5/2024 11:43:29 AM

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.	2291303/06/24	03/12/24	WZZZ	Day	MORNING DRIVE	8	5	\$24.00	3/5/2024	\$192.00		
Sales House												
K270[03/06/24-03/12/24 EST: 4626(60s)]100.00%												
SPOT SUMMARY FOR ORDER LINE #22913<WZZZ>												
	03/06/24	03/08/24		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	03/11/24	03/12/24		2	2	0	0	0	0	0	4	\$96.00

2.	22914	03/06/24	03/12/24	WZZZ	Day	MID DAY	9	5	\$24.00	3/5/2024	\$216.00	
Sales House												
K270[03/06/24-03/12/24 EST: 4626(60s)]100.00%												
SPOT SUMMARY FOR ORDER LINE #22914<WZZZ>												
	03/06/24	03/08/24		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	03/11/24	03/12/24		2	2	0	0	0	0	0	5	\$120.00

3.	22915	03/06/24	03/12/24	WZZZ	Day	AFTERNOON DRIVE	10	5	\$22.00	3/5/2024	\$220.00	
Sales House												
K270[03/06/24-03/12/24 EST: 4626(60s)]100.00%												
SPOT SUMMARY FOR ORDER LINE #22915<WZZZ>												
	03/06/24	03/08/24		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	03/11/24	03/12/24		2	2	0	0	0	0	0	6	\$132.00

Total Spots: 27												
Net: \$533.80												
Order Total: \$628.00												

Advertiser Authorization: _____ Station Authorization: _____

Monthly Billing Summary

2024 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
533.80

STATION:	WZZZ-FM	ORDER#:	3214334	DATE:	03/05/2024
MARKET:	UM - Portsmouth, OH	AMOUNT:	\$628.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	27	1655 Palm Beach Lakes Blvd. 9th Fl, 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 4456384	
ADVERTISER:	David Taylor for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	3/6-3/12 Est. 4626 Candidate	AGY EST:	4626	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-06-2024 TO 3/12/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/05/2024 10:19	

COMMENTS

03/05/2024: New URGENT order. Same NAB and spot as before. Please confirm ASAP TODAY in RX if you are set up or to shaune.mejia@genmediapartners.com. Thanks!

03/05/2024: 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

DAY#1		3/6/2024 To 3/6/2024						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	3/6/2024	3/6/2024	2	\$24	\$48
	2		..W....	10:00AM	3:00PM	60	3/6/2024	3/6/2024	2	\$24	\$48
	3		..W....	3:00PM	7:00PM	60	3/6/2024	3/6/2024	2	\$22	\$44

DAY#2		3/7/2024 To 3/7/2024						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	3/7/2024	3/7/2024	1	\$24	\$24
	2		...T...	10:00AM	3:00PM	60	3/7/2024	3/7/2024	2	\$24	\$48
	3		...T...	3:00PM	7:00PM	60	3/7/2024	3/7/2024	2	\$22	\$44

K 270

STATION:	WZZZ-FM	ORDER#:	3214334	DATE:	03/05/2024
MARKET:	UM - Portsmouth, OH	AMOUNT:	\$628.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	27		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
MOD:	Stn Ver: 1 Last:				WEST PALM BEACH, FL 33401
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		Invoices@MediaFinancial.com
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4456384
ADVERTISER:	David Taylor for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/6-3/12 Est. 4626 Candidate	AGY EST:	4626		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	03-06-2024 TO 3/12/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/05/2024 10:19

DAY#3		3/8/2024 To 3/8/2024				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	3/8/2024	3/8/2024	1	\$24	\$24
	2		....F..	10:00AM	3:00PM	60	3/8/2024	3/8/2024	1	\$24	\$24
	3		....F..	3:00PM	7:00PM	60	3/8/2024	3/8/2024	2	\$22	\$44

DAY#6		3/11/2024 To 3/11/2024				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	3/11/2024	3/11/2024	2	\$24	\$48
	2		M.....	10:00AM	3:00PM	60	3/11/2024	3/11/2024	2	\$24	\$48
	3		M.....	3:00PM	7:00PM	60	3/11/2024	3/11/2024	2	\$22	\$44

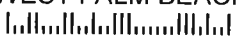
DAY#7		3/12/2024 To 3/12/2024				TOT \$140.00			TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/12/2024	3/12/2024	2	\$24	\$48
	2		.T.....	10:00AM	3:00PM	60	3/12/2024	3/12/2024	2	\$24	\$48
	3		.T.....	3:00PM	7:00PM	60	3/12/2024	3/12/2024	2	\$22	\$44

STATION:	WZZZ-FM	ORDER#:	3214334	DATE:	03/05/2024
MARKET:	UM - Portsmouth, OH	AMOUNT:	\$628.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	27		1655 Palm Beach Lakes Blvd.
					9th Fl, 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	4456384
ADVERTISER:	David Taylor for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/6-3/12 Est. 4626 Candidate	AGY EST:	4626		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	03-06-2024 TO 3/12/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/05/2024 10:19

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

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

Order #16540 Confirmation
#1411 - D. TAYLOR FOR CONGRESS/GEN MEDIA (SBC)
3/5/2024 11:38:48 AM

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.	2291003/06/24	03/12/24	WNXT-AM	Day	MORNING DRIVE	9	5	\$20.00	3/5/2024	\$180.00			
Sales House													
K270[03/06/24-03/12/24 EST: 4626(60s)]100.00%													
SPOT SUMMARY FOR ORDER LINE #22910<WNXT-AM>													
					Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	03/06/24	03/08/24			0	0	2	2	1	0	0	5	\$100.00
	03/11/24	03/12/24			2	2	0	0	0	0	0	4	\$80.00
2.	22911	03/06/24	03/12/24	WNXT-AM	Day	MID DAY	9	5	\$20.00	3/5/2024	\$180.00		
Sales House													
K270[03/06/24-03/12/24 EST: 4626(60s)]100.00%													
SPOT SUMMARY FOR ORDER LINE #22911<WNXT-AM>													
					Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	03/06/24	03/08/24			0	0	2	2	1	0	0	5	\$100.00
	03/11/24	03/12/24			2	2	0	0	0	0	0	4	\$80.00
3.	22912	03/06/24	03/12/24	WNXT-AM	Day	AFTERNOON DRIVE	9	5	\$18.00	3/5/2024	\$162.00		
Sales House													
K270[03/06/24-03/12/24 EST: 4626(60s)]100.00%													
SPOT SUMMARY FOR ORDER LINE #22912<WNXT-AM>													
					Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	03/06/24	03/08/24			0	0	2	2	1	0	0	5	\$90.00
	03/11/24	03/12/24			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

STATION:	WNXT-AM	ORDER#:	3214334	DATE:	03/05/2024
MARKET:	UM - Portsmouth, OH	AMOUNT:	\$522.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	27		1655 Palm Beach Lakes Blvd. 9th Fl, 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	4456384
ADVERTISER:	David Taylor for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/6-3/12 Est. 4626 Candidate	AGY EST:	4626		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-06-2024 TO 3/12/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/05/2024 10:19

COMMENTS

03/05/2024: New URGENT order. Same NAB and spot as before. Please confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

03/05/2024: 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

DAY#1		3/6/2024 To 3/6/2024					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	3/6/2024	3/6/2024	2	\$20	\$40
	2		..W....	10:00AM	3:00PM	60	3/6/2024	3/6/2024	2	\$20	\$40
	3		..W....	3:00PM	7:00PM	60	3/6/2024	3/6/2024	2	\$18	\$36

DAY#2		3/7/2024 To 3/7/2024					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	3/7/2024	3/7/2024	2	\$20	\$40
	2		...T...	10:00AM	3:00PM	60	3/7/2024	3/7/2024	2	\$20	\$40
	3		...T...	3:00PM	7:00PM	60	3/7/2024	3/7/2024	2	\$18	\$36

K270

STATION:	WNXT-AM	ORDER#:	3214334	DATE:	03/05/2024
MARKET:	UM - Portsmouth, OH	AMOUNT:	\$522.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	27		1655 Palm Beach Lakes Blvd. 9th Fl, 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	4456384
ADVERTISER:	David Taylor for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/6-3/12 Est. 4626 Candidate	AGY EST:	4626		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-06-2024 TO 3/12/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/05/2024 10:19

DAY#3		3/8/2024 To 3/8/2024					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	3/8/2024	3/8/2024	1	\$20	\$20
	2		. . . . F . .	10:00AM	3:00PM	60	3/8/2024	3/8/2024	1	\$20	\$20
	3		. . . . F . .	3:00PM	7:00PM	60	3/8/2024	3/8/2024	1	\$18	\$18

DAY#6		3/11/2024 To 3/11/2024					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	3/11/2024	3/11/2024	2	\$20	\$40
	2		M	10:00AM	3:00PM	60	3/11/2024	3/11/2024	2	\$20	\$40
	3		M	3:00PM	7:00PM	60	3/11/2024	3/11/2024	2	\$18	\$36

DAY#7		3/12/2024 To 3/12/2024					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	3/12/2024	3/12/2024	2	\$20	\$40
	2		. T	10:00AM	3:00PM	60	3/12/2024	3/12/2024	2	\$20	\$40
	3		. T	3:00PM	7:00PM	60	3/12/2024	3/12/2024	2	\$18	\$36

STATION:	WNXT-AM	ORDER#:	3214334	DATE:	03/05/2024
MARKET:	UM - Portsmouth, OH	AMOUNT:	\$522.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	27		1655 Palm Beach Lakes Blvd.
					9th Fl, 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	4456384
ADVERTISER:	David Taylor for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/6-3/12 Est. 4626 Candidate	AGY EST:	4626		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	03-06-2024 TO 3/12/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/05/2024 10:19

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