

WZZZ

P.O. Box 1228
PORTSMOUTH, OH 45662

Order #16588 Confirmation

#1411 - D. TAYLOR FOR CONGRESS/GEN MEDIA (SBC)
3/12/2024 1:13:35 PM

D. TAYLOR FOR CONGRESS/GEN MEDIA
MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD.
9th FL. SUITE 903
WEST PALM BEACH, FL 33401
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Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total		
1.	2298403/13/24	03/19/24	WZZZ	Day	MORNING DRIVE	8	5	\$24.00	3/12/2024	\$192.00		
	Sales House											
	K270[03/12/24-03/19/24 EST: 4658 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22984<WZZZ>												
				Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	03/13/24	03/15/24		0	0	2	1	1	0	0	4	\$96.00
	03/18/24	03/19/24		2	2	0	0	0	0	0	4	\$96.00
2.	22985 03/13/24	03/18/24	WZZZ	Day	MID DAY	9	4	\$24.00	3/12/2024	\$216.00		
	Sales House											
	K270[03/12/24-03/19/24 EST: 4658 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22985<WZZZ>												
				Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	03/13/24	03/15/24		0	0	2	2	3	0	0	7	\$168.00
	03/18/24	03/18/24		2	0	0	0	0	0	0	2	\$48.00
3.	22986 03/13/24	03/18/24	WZZZ	Day	AFTERNOON DRIVE	10	4	\$22.00	3/12/2024	\$220.00		
	Sales House											
	K270[03/12/24-03/19/24 EST: 4658 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22986<WZZZ>												
				Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	03/13/24	03/15/24		0	0	2	2	3	0	0	7	\$154.00
	03/18/24	03/18/24		3	0	0	0	0	0	0	3	\$66.00
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#:	3214571	DATE:	03/12/2024
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 4456788	
ADVERTISER:	David Taylor for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	3/13-3/19 Est. 4658 Candidate	AGY EST:	4658	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-13-2024 TO 3/19/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/12/2024 11:13	

COMMENTS

03/12/2024: 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!

03/12/2024: 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		3/13/2024 To 3/13/2024					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	3/13/2024	3/13/2024	2	\$24	\$48
	2		..W....	10:00AM	3:00PM	60	3/13/2024	3/13/2024	2	\$24	\$48
	3		..W....	3:00PM	7:00PM	60	3/13/2024	3/13/2024	2	\$22	\$44

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DAY#2		3/14/2024 To 3/14/2024					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	3/14/2024	3/14/2024	1	\$24	\$24
	2		...T...	10:00AM	3:00PM	60	3/14/2024	3/14/2024	2	\$24	\$48
	3		...T...	3:00PM	7:00PM	60	3/14/2024	3/14/2024	2	\$22	\$44

STATION:	WZZZ-FM	ORDER#:	3214571	DATE:	03/12/2024
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:	SLS PH:	216-256-5304		
SALES OFFICE:	PHILADELPHIA	SLS FAX:	N/A		
SALESPERSON:	Heather Karban				
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4456788	
ADVERTISER:	David Taylor for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	3/13-3/19 Est. 4658 Candidate	AGY EST:	4658	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-13-2024 TO 3/19/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/12/2024 11:13	

DAY#3		3/15/2024 To 3/15/2024					TOT \$162.00			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/15/2024	3/15/2024	1	\$24	\$24
	2		....F..	10:00AM	3:00PM	60	3/15/2024	3/15/2024	3	\$24	\$72
	3		....F..	3:00PM	7:00PM	60	3/15/2024	3/15/2024	3	\$22	\$66


DAY#6		3/18/2024 To 3/18/2024					TOT \$162.00			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/18/2024	3/18/2024	2	\$24	\$48
	2		M.....	10:00AM	3:00PM	60	3/18/2024	3/18/2024	2	\$24	\$48
	3		M.....	3:00PM	7:00PM	60	3/18/2024	3/18/2024	3	\$22	\$66

DAY#7		3/19/2024 To 3/19/2024					TOT \$48.00			TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/19/2024	3/19/2024	2	\$24	\$48

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 #16587 Confirmation
#1411 - D. TAYLOR FOR CONGRESS/GEN MEDIA (SBC)
3/12/2024 1:09:11 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.	2298103/13/24	03/19/24	WNXT-AM	Day	MORNING DRIVE	9	5	\$20.00	3/12/2024	\$180.00	
Sales House											
K270[03/12/24-03/19/24 EST: 4658 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22981<WNXT-AM>											
	03/13/24	03/15/24			Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week	
					0 0 2 2 1 0 0			5	\$100.00		
	03/18/24	03/19/24			2 2 0 0 0 0 0			4	\$80.00		
2.	22982 03/13/24	03/18/24	WNXT-AM	Day	MID DAY	9	4	\$20.00	3/12/2024	\$180.00	
Sales House											
K270[03/12/24-03/19/24 EST: 4658 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22982<WNXT-AM>											
	03/13/24	03/15/24			Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week	
					0 0 2 2 2 0 0			6	\$120.00		
	03/18/24	03/18/24			3 0 0 0 0 0 0			3	\$60.00		
3.	22983 03/13/24	03/18/24	WNXT-AM	Day	AFTERNOON DRIVE	9	4	\$18.00	3/12/2024	\$162.00	
Sales House											
K270[03/12/24-03/19/24 EST: 4658 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22983<WNXT-AM>											
	03/13/24	03/15/24			Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week	
					0 0 2 2 2 0 0			6	\$108.00		
	03/18/24	03/18/24			3 0 0 0 0 0 0			3	\$54.00		
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#:	3214571	DATE:	03/12/2024
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	4456788
ADVERTISER:	David Taylor for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/13-3/19 Est. 4658 Candidate	AGY EST:	4658		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-13-2024 TO 3/19/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/12/2024 11:13

COMMENTS

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DAY#1		3/13/2024 To 3/13/2024					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	3/13/2024	3/13/2024	2	\$20	\$40
	2		..W....	10:00AM	3:00PM	60	3/13/2024	3/13/2024	2	\$20	\$40
	3		..W....	3:00PM	7:00PM	60	3/13/2024	3/13/2024	2	\$18	\$36

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DAY#2		3/14/2024 To 3/14/2024					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	3/14/2024	3/14/2024	2	\$20	\$40
	2		...T...	10:00AM	3:00PM	60	3/14/2024	3/14/2024	2	\$20	\$40
	3		...T...	3:00PM	7:00PM	60	3/14/2024	3/14/2024	2	\$18	\$36

STATION:	WNXT-AM	ORDER#:	3214571	DATE:	03/12/2024
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
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	4456788
ADVERTISER:	David Taylor for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/13-3/19 Est. 4658 Candidate	AGY EST:	4658		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
FLIGHT:	03-13-2024 TO 3/19/2024		[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/12/2024 11:13

DAY#3		3/15/2024 To 3/15/2024					TOT \$96.00			TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/15/2024	3/15/2024	1	\$20	\$20
	2		....F..	10:00AM	3:00PM	60	3/15/2024	3/15/2024	2	\$20	\$40
	3		....F..	3:00PM	7:00PM	60	3/15/2024	3/15/2024	2	\$18	\$36

DAY#6		3/18/2024 To 3/18/2024					TOT \$154.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/18/2024	3/18/2024	2	\$20	\$40
	2		M.....	10:00AM	3:00PM	60	3/18/2024	3/18/2024	3	\$20	\$60
	3		M.....	3:00PM	7:00PM	60	3/18/2024	3/18/2024	3	\$18	\$54

DAY#7		3/19/2024 To 3/19/2024					TOT \$40.00			TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/19/2024	3/19/2024	2	\$20	\$40

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