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	Туре	Data				Cuts	Day	s	F	Rate	Order	Date	Entry Tota
1. 2291	303/06/24	03/12/24	WZZZ	Day	MORNII	NG DR	IVE		8	3	5	\$24	.00	3/5/2	024	\$192.00
	Sales Hou	ıse														
			K	270[03	/06/24-	03/12	/24	EST:	4626	(60s)]100	.00%				
SPOT SU	MMARY FOR	ORDER LINE	E #2291													
	03/06/24 03/11/24	03/08/24 03/12/24		Mon 1 0 2	ue Wed 0 2 2 0	1	Fri 1 0	Sat 0 0	Sun 0 0			Cu	ts/Week 4 4	\$	/week 96.00 96.00	
2. 22914	03/06/24	03/12/24	WZZZ	Day	MID D	AY			9	-	5	\$24.	00	3/5/2	024	\$216.00
	Sales Hou	ıse	K	270[03,	/06/24-	03/12	/24	EST:	4626	(60s)]100.	. 00%				
SPOT SUN	MARY FOR	ORDER LINE	= #22 91 4	- - - -	>											
		03/08/24			ue Wed 0 2	Thu 1	Fri 1	Sat 0	Sun 0			Cu	ts/Week	\$	/Week	
		03/12/24		2	2 0	Õ	ō	ŏ	ŏ				5 4		20.00 96.00	
3. 22915	03/06/24	03/12/24	WZZZ	Day	AFTER	NOON	DRIV	E	10		5	\$22.	00	3/5/2	024	\$220.00
	Sales Hou	ıse	K2	270[03,	/06/24-	03/12	/24	EST:	4626	(60s)]100.	.00%				
SPOT SUN	MARY FOR	ORDER LINE	#22915	<wzzz></wzzz>	•											
	03/06/24	03/08/24		Mon T	ue Wed 0 2	Thu I	Fri 2	Sat 0	Sun 0			Cu	ts/Week 6		/week 32.00	
	03/11/24	03/12/24		2	2 0	0	0	0	0				4		88.00	
	Total :	Spots: 27						Net	: \$5	33.	80			Or	der Tota	1: \$628.00
Advert	iser Aut	horizati	on:						Stati	on	Auth	oriza	tion:			
							_									
					1	Month	ΙΙУ	В111	ing S	umm	ary					
20	24 Jan	Feb 5	Mar 33.80	Ар	r	Мау		Jun		Jul	,	Aug	Sep	0ct	Nov	Dec

WZZZ-FM

ORDER#: 3214334

DATE:

03/05/2024

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 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

FLIGHT:

03-06-2024 TO 3/12/2024

[X]Unwired [1Spot [1Mod

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: 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 \$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	Kd	1		TOT \$116.00	1	TOTAL SPO	TS 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

STATION: MARKET: WZZZ-FM

ORDER#: 3214334

DATE:

03/05/2024

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 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

FLIGHT:

03-06-2024 TO 3/12/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

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		М,	6:00AM	10:00AM	60	3/11/2024	3/11/2024	2	\$24	\$48	
	2		м	10:00AM	3:00PM	60	3/11/2024	3/11/2024	2	\$24	\$48	
	3		М	3:00PM	7:00PM	60	3/11/2024	3/11/2024	2	\$22	\$44	

DAY	#7		3/12/2024 To	3/12/2024	2/2024)	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		.т	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: MARKET:

WZZZ-FM

ORDER#: 3214334

DATE:

03/05/2024

REP:

UM - Portsmouth, OH

Regional Reps Non-Rep

AMOUNT: \$628.00 SPOTS: 27

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

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

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:

AGY PRD:

PRODUCT:

David Taylor for Congress 3/6-3/12 Est. 4626 Candidate

AGY EST: 4626

INVOICE: MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

03-06-2024 TO 3/12/2024

[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:

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
Lulludullilumullilul

	Start	Stop	Station Type	Data			С	uts D	ays	Rate	Order Date	Entry Tota
2291	003/06/24	03/12/24	WNXT-AMDay	MORN	NING D	RIVE		9	5	\$20.00	3/5/2024	\$180.00
	Sales Hou	ıse										
					4-03/1	.2/24	EST:	4626(6	0s)]100	.00%		
POT SUM	MARY FOR	ORDER LINE	E #22910 <wnx< td=""><td>T-AM> Tue We</td><td>ad Thu</td><td>Eri</td><td>5a+ 6</td><td></td><td></td><td>Cuts/Week</td><td>¢ /u o o la</td><td></td></wnx<>	T-AM> Tue We	ad Thu	Eri	5a+ 6			Cuts/Week	¢ /u o o la	
	03/06/24	03/08/24 03/12/24	0	0	2 2	1	0	0		· 5	\$/Week \$100.00	
22011			_							4	\$80.00	
. 22911			WNXT-AMDay	WTD	DAY			9	5	\$20.00	3/5/2024	\$180.00
	Sales Hou	ıse	K270[0	3/06/2	4-03/1	2/24	EST:	4626(6	0s)]100	.00%		
POT SUM	MARY FOR	ORDER LINE	= #22911 <wnx< td=""><td></td><td></td><td></td><td></td><td>·</td><td>, ,</td><td></td><td></td><td></td></wnx<>					·	, ,			
. 01 301		03/08/24	Mon	Tue We						Cuts/Weekַ	\$/week	
	03/00/24	03/06/24	0 2	0 2	2 2 0 0			0		5 4	\$100.00 \$80.00	
. 22912	03/06/24	03/12/24	WNXT-AMDay	AFTE	RNOON	DRI	 √E	9	5	\$18.00	3/5/2024	\$162.00
	Sales Hou	ıse										
	Sales Hou	ıse	K270[0	3/06/2	4-03/1	2/24	EST:	4626(6	0a)]100	. 00%		
POT SUM			#22912 <wnx< td=""><td>T-AM></td><td></td><td></td><td></td><td>-</td><td>0s)]100</td><td></td><td>* 6</td><td></td></wnx<>	T-AM>				-	0s)]100		* 6	
POT SUM	MARY FOR (ORDER LINE	= #22912 <wnx Mon 0</wnx 	T-AM> Tue We	ed Thu 2 2	Fri 1	Sat S	un 0	09]]100	Cuts/Week 5	\$/week \$90.00	
POT SUM	MARY FOR (03/06/24 03/11/24	ORDER LINE 03/08/24 03/12/24	#22912 <wnx< td=""><td>T-AM> Tue We</td><td>d Thu</td><td>Fri 1</td><td>Sat S</td><td>υņ</td><td>0s)]100</td><td></td><td></td><td></td></wnx<>	T-AM> Tue We	d Thu	Fri 1	Sat S	υņ	0s)]100			
POT SUM	MARY FOR (03/06/24 03/11/24	ORDER LINE	= #22912 <wnx Mon 0</wnx 	T-AM> Tue We	ed Thu 2 2	Fri 1	Sat S 0 0	un 0		Cuts/Week 5	\$90.00 \$72.00	al: \$522.0
POT SUM	MARY FOR (03/06/24 03/11/24	ORDER LINE 03/08/24 03/12/24	= #22912 <wnx Mon 0</wnx 	T-AM> Tue We	ed Thu 2 2	Fri 1	Sat S 0 0	un 0 0		Cuts/Week 5	\$90.00 \$72.00	al: \$522.00
	03/06/24 03/11/24 Total S	ORDER LINE 03/08/24 03/12/24 Spots: 27	E #22912 <wnx Mon 0 2</wnx 	T-AM> Tue We 0 2	ed Thu 2 2 0 0	Fri 1 0	Sat S 0 0 Net:	un 0 0 \$443	3.70	Cuts/Week 5 4	\$90.00 \$72.00 Order Tota	al: \$522.0
	03/06/24 03/11/24 Total S	ORDER LINE 03/08/24 03/12/24 Spots: 27	E #22912 <wnx Mon 0 2</wnx 	T-AM> Tue We 0 2	ed Thu 2 2 0 0	Fri 1 0	Sat S 0 0 Net:	un 0 0 \$443	3.70	Cuts/Week 5	\$90.00 \$72.00 Order Tota	al: \$522.0
	03/06/24 03/11/24 Total S	ORDER LINE 03/08/24 03/12/24 Spots: 27	E #22912 <wnx Mon 0 2</wnx 	T-AM> Tue We 0 2	ed Thu 2 2 0 0	Fri 1 0	Sat S 0 0 Net:	un 0 0 \$443	3.70	Cuts/Week 5 4	\$90.00 \$72.00 Order Tota	al: \$522.0
	03/06/24 03/11/24 Total S	ORDER LINE 03/08/24 03/12/24 Spots: 27	E #22912 <wnx Mon 0 2</wnx 	T-AM> Tue We 0 2	ed Thu 2 2 0 0	Fri 1 0	Sat S 0 0 Net:	un 0 0 \$443	3.70 n Auth	Cuts/Week 5 4	\$90.00 \$72.00 Order Tota	al: \$522.00
	03/06/24 03/11/24 Total S	ORDER LINE 03/08/24 03/12/24 Spots: 27	E #22912 <wnx Mon 0 2</wnx 	T-AM> Tue We 0 2	ed Thu 2 2 0 0	Fri 1 0	Sat S 0 0 Net:	un 0 0 \$443	3.70 n Auth	Cuts/Week 5 4	\$90.00 \$72.00 Order Tota	al: \$522.00
dvert	03/06/24 03/11/24 Total S	ORDER LINE 03/08/24 03/12/24 Spots: 27 horizati	#22912 <wnx Mon 0 2</wnx 	T-AM> Tue We 0 2	ed Thu 2 2 0 0	Fri 1 0	Sat S 0 0 Net:	un 0 0 \$443	3.70 n Auth	Cuts/Week 5 4	\$90.00 \$72.00 Order Tota	al: \$522.00 Dec

WNXT-AM

ORDER#: 3214334

DATE:

03/05/2024

MARKET: REP:

UM - Portsmouth, OH Regional Reps Non-Rep **AMOUNT: \$522.00** 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 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 FI, Suite 903

FLIGHT:

03-06-2024 TO 3/12/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 03/05/2024 10:19

SEC. DEMO: **COMMENTS**

PRIM. DEMO:

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	1)	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	40	[7]	0	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	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

WNXT-AM

UM - Portsmouth, OH

ORDER#: 3214334 **AMOUNT:** \$522.00

DATE:

AGENCY:

03/05/2024

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 27

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MEDIA FINANCIAL SERVICES

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 FI, Suite 903

FLIGHT:

03-06-2024 TO 3/12/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

7

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

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			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	3/11/2024	3/11/2024	2	\$20	\$40
	2		М	10:00AM	3:00PM	60	3/11/2024	3/11/2024	2	\$20	\$40
	3		М	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

WNXT-AM

ORDER#: 3214334

AMOUNT: \$522.00

DATE: 03/05/2024

AGENCY:

MEDIA FINANCIAL SERVICES

MARKET: REP:

UM - Portsmouth, OH Regional Reps Non-Rep

SPOTS: 27

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:

FLIGHT:

MEDIA FINANCIAL SERVICES

3/6-3/12 Est. 4626 Candidate

AGY CLI:

CONTRACT # FOR INVOICING 4456384

ADVERTISER: PRODUCT:

David Taylor for Congress

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

AGY EST: 4626

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

03-06-2024 TO 3/12/2024

[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	522.00	522.00
TOTAL	522.00	522.00