WNXT-AM/WNXT-FM

P.O. Box 1228 Portsmouth, OH 45662

Order #16490 Confirmation

#1422 - TRACY RICHARDSON FOR OHIO (SBC) 2/27/2024 8:31:20 AM

Line#	Start	Stop	Station	Туре	Data				Cuts	Da	iys	Rate		Order Date	Entry Tot
L. 22840	002/26/24	03/17/24	WNXT-F	MDay	PRIM	DRIV	Æ		6	3	21	\$22.00		2/27/2024	\$1,386.00
	Sales Hou	ıse													
			K	283[02	/26/24	-03/2	2/24	ORDE	R 321	1412	3 (60s)]100.00%			
POT SUM	MARY FOR	ORDER LINE	#22840												
	02/26/24	03/03/24		Mon 3	rue Wed	Thu	Fri 3	Sat 3	Sun 2			Cuts/W	eek 21	\$/week \$462.00	
		03/10/24		3		3	4	2	3				21	\$462.00	
		03/17/24		3	3	3	4	2	3				21	\$462.00	
2. 22841	02/26/24	03/22/24	WNXT-F	мрау	MORN	NG DE	RIVE		51	L	20	\$30.00		2/27/2024	\$1,530.00
	Sales Hou	ıse													
			K	283[02	/26/24	-03/2	2/24	ORDE	R 321	L412	3 (60s)]100.00%			
SPOT SUM	MARY FOR	ORDER LINE	#22841									_			
	02/26/24	03/01/24		Mon 3	Tue Wed	Thu	Fri 3	Sat 0	Sun 0			Cuts/W	eek 15	\$/week \$450.00	
		03/08/24		3		3	3	ŏ	ŏ				15	\$450.00	
		03/15/24		3		3	3	Ō	0				15	\$450.00	
	03/18/24	03/22/24		1	1 :	. 1	2	0	0				6	\$180.00	
3. 22842	02/26/24	03/15/24	WNXT-F	MDay	MID	PAY			48	3	15	\$22.00		2/27/2024	\$1,056.00
	Sales Hou	ıse													
			K2	283[02	/26/24	-03/2	2/24	ORDE	IR 321	L412	3(60s)]100.00%			
SPOT SUM	MARY FOR	ORDER LINE	#22842			l l						G	1_	# AI.	
	02/26/24	03/01/24		Mon 3	Tue Wed	i inu	+r1 4	Sat 0	Sun 0			Cuts/W	ек 16	\$/Week \$352.00	
		03/08/24		3	3 2	_	3	ŏ	ŏ				16	\$352.00	
		03/15/24		3	3 4	3	3	0	0				16	\$352:00	
1. 22843	02/26/24	03/15/24	WNXT-F	мрау	AFTER	NOON	DRI	∕E	48	}	15	\$25.00		2/27/2024	\$1,200.00
	Sales Hou	ıse			44										
			K2	283[02	/26/24	-03/2	2/24	ORDE	R 321	L412	3 (60s)]100.00%			
SPOT SUM	MARY FOR	ORDER LINE	#22843											A 6	
	02/26/24	03/01/24		Mon ⁻	rue Wed		Fr ₁	Sat 0	Sun 0			Cuts/W	еек 16	\$/week \$400.00	
		03/01/24		3		3	3	ŏ	ŏ				16	\$400.00	
		03/15/24		3	4	3	3	0	0				16	\$400.00	
		Spots: 210							\$4,					Order Total:	75

Advertiser Authorization: Station Authorization:

Monthly Billing Summary

2024 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec 4396.20

STATION: MARKET: WNXT-FM

ORDER#: 3214123

DATE:

02/26/2024

REP:

UM - Portsmouth, OH Regional Reps Non-Rep

AMOUNT: \$5,172.00 **SPOTS**: 210

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

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

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO** SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4456051

ADVERTISER:

PRODUCT:

TRACY RICHARDSON FOR

2/27 thru 10am on 3/19 HD86

AGY PRD:

AGY EST:

OHIO, PAID FOR BY O

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

02-26-2024 TO 3/24/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 4

PRIM, DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/26/2024 12:35

COMMENTS

02/26/2024:

02/26/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

TRACY RICHARDSON FOR OHIO, PAID FOR BY OHIO HOUSE REPUBLICAN ALLIANCE

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 1283

10AM CUT-OFF ON ELECTION DAY

WEEK#1-WEEK#3 2/26/2024 To 3/17/2024 WK TOT \$1.664.00

WK TOTAL SPOTS 68

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	2/26/2024	3/15/2024	15	\$30	\$450
	2		MTWTF.	10:00AM	3:00PM	60	2/26/2024	3/15/2024	16	\$22	\$352
	3		MTWTF	3:00PM	7:00PM	60	2/26/2024	3/15/2024	16	\$25	\$400
	4		MTWTF	6:00AM	7:00PM	60	2/26/2024	3/15/2024	16	\$22	\$352
	5		SS	6:00AM	7:00PM	60	3/2/2024	3/17/2024	5	\$22	\$110

WNXT-FM

ORDER#: 3214123

SPOTS: 210

DATE:

02/26/2024

MARKET: REP:

UM - Portsmouth, OH Regional Reps Non-Rep

AMOUNT: \$5,172.00

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

MOD:

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last:

CHICAGO

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4456051

ADVERTISER:

TRACY RICHARDSON FOR

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 2/27 thru 10am on 3/19 HD86

OHIO, PAID FOR BY O

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

AGY EST:

WEST PALM BEACH, FL 33401

FLIGHT:

02-26-2024 TO 3/24/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 4

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/26/2024 12:35

WEE	K#4		3/18/2024 To	3/24/2024				WK TOT \$18	30.00	WK TOTAL	SPOTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/18/2024	3/22/2024	6	\$30	\$180

TOTAL	Feb	Mar	Total
SPOT	0	210	210
CASH	0.00	5,172.00	5,172.00
TOTAL	0.00	5,172.00	5,172.00

WNXT-AM/WNXT-FM

P.O. Box 1228 Portsmouth, OH 45662

Order #16489 Confirmation

#1421 - FRIENDS OF JUSTIN PIZZULLI (SBC) 2/27/2024 8:10:40 AM

FRIENDS OF JUSTIN PIZZULLI MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD. 9th FLOOR SUITE 903 WEST PALM, FL 33401

Line#	Start	Stop	Station	Туре	Data				Cuts	Days		Rate		Order Date	Entry Tota
1. 2283	503/02/24	03/17/24	WNXT-FN	fDay	PRIM	E DRI	VE			4	4	\$22.00		2/27/2024	\$88.00
	Sales Hou	se	_												
			K2	82[02	/26/24	-03/2	22/24	ORDE	ER 321	14127 ((60s)]100.00%			
SPOT SUM	MARY FOR	ORDER LINE	#22836						_						
	03/02/24	03/03/24		MON I	ue We 0	0 INU 0 0		Sat 1	Sun 1			Cuts/V		\$/week \$44.00	
	03/09/24			ŏ		ŏŏ		i	ō				2 1	\$44.00 \$22.00	
	03/17/24	03/17/24		ŏ		Ŏ Ŏ		ō	ĭ				ī	\$22.00	
2. 22837	02/27/24	03/19/24	WNXT-FN	IDay	MORN	ING D	RIVE		32	! 1	6	\$30.00		2/27/2024	\$960.00
	Sales Hou	se													
			K2	82[02,	/26/24	-03/2	2/24	ORDE	R 321	.4127 (60s)]]100.00%			
SPOT SUM	MARY FOR	ORDER LINE	#22837												
	02/27/24	02/01/24			ue we		_					Cuts/w		\$/week	
	02/27/24 03/04/24			0 2		2 3 2 2		0	0				10	\$300.00	
	03/04/24			2		2 2		0	0				10 10	\$300.00 \$300.00	
	03/18/24			1		ō ō		ŏ	ŏ				2	\$60.00	
3. 22838	02/27/24	03/15/24	WNXT-FM	IDay	MID I	DAY			15	1	4	\$22.00		2/27/2024	\$330.00
	Sales Hou	se													
			K2	82[02,	/26/24	-03/2	2/24	ORDE	R 321	.4127 (60s)]]100.00%			
SPOT SUM	MARY FOR (ORDER LINE	#22838				_								
	02/27/24	02/01/24			ue We							Cuts/W	_	\$/week	
	02/27/24 03/04/24			0 1		$egin{smallmatrix} 1 & 1 \\ 1 & 1 \end{smallmatrix}$		0	0				5 5	\$110.00 \$110.00	
	03/11/24			1		1 1		ő	Ö				5	\$110.00	
4. 22839		03/15/24	WNXT-FM	_	AFTE				30	1	4	\$25.00		2/27/2024	\$750.00
	Sales Hou														
	54105 1100	50	К2	82[02,	/26/24	-03/2	2/24	ORDE	R 321	.4127 (60s)]	100.00%			
SPOT SUM	MARY FOR (ORDER LINE	#22839	<wnxt-< td=""><td>-FM></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></wnxt-<>	-FM>										
				Mon T	ue We			Sat	Sun			Cuts/W	eek	\$/week	
	02/27/24			0		3 3		0	0				10	\$250.00	
	03/04/24 03/11/24			2 2		2 2		0	0				10 10	\$250.00 \$250.00	
		,			2 '				U				10	\$230.00	
	Total 9	Spots: 81					N	a+ ·	\$1.8	308.8	10			Order Total:	\$2 128 00

Advertiser Authorization: Station Authorization:

Monthly Billing Summary

2024 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec 1808.80

WNXT-FM

ORDER#: 3214127

DATE:

02/26/2024

MARKET:

UM - Portsmouth, OH

AMOUNT: \$2,128,00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 81

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

CHICAGO

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4456055

ADVERTISER:

FRIENDS OF JUSTIN PIZZULLI, AGY PRD:

PRODUCT:

PAID FOR BY 2/27 thru 10am on 3/19 HD90

AGY EST:

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

02-26-2024 TO 3/24/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 4

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/26/2024 12:55

COMMENTS

02/26/2024:

02/26/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

FRIENDS OF JUSTIN PIZZULLI, PAID FOR BY OHIO HOUSE REPUBLICAN ALLIANCE

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

10AM CUT-OFF ON ELECTION DAY

WEEK#1

2/26/2024 To 3/3/2024

WK TOT \$704.00

WK TOTAL SPOTS 27

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	2/26/2024	3/1/2024	10	\$30	\$300
	2		MTWTF	10:00AM	3:00PM	60	2/26/2024	3/1/2024	5	\$22	\$110
	3		MTWTF	3:00PM	7:00PM	60	2/26/2024	3/1/2024	10	\$25	\$250
	4		SS	6:00AM	7:00PM	60	3/2/2024	3/3/2024	2	\$22	\$44

WNXT-FM

ORDER#: 3214127

DATE:

02/26/2024

MARKET: REP:

UM - Portsmouth, OH Regional Reps Non-Rep

AMOUNT: \$2,128.00 SPOTS: 81

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: SALESPERSON:

CHICAGO Linley Grande SLS PH: 216-233-8181

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

2/27 thru 10am on 3/19 HD90

AGY CLI:

CONTRACT # FOR INVOICING 4456055

ADVERTISER:

FRIENDS OF JUSTIN PIZZULLI, AGY PRD:

INVOICE:

PRODUCT:

PAID FOR BY

AGY EST:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

10

1

\$25

\$22

\$250

\$22

WEST PALM BEACH, FL 33401

FLIGHT:

02-26-2024 TO 3/24/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 4

PRIM. DEMO: SEC. DEMO:

3

4

Adults 35+

MTWTF.

....SS

[X]Cash []Trade

SPOT TYPE:

7:00PM

7:00PM

3:00PM

6:00AM

LAST SENT: 02/26/2024 12:55

3/15/2024

3/17/2024

WEE	K#2-V	/EEK#3	3/4/2024 To	3/17/2024				WK TOT \$68	32.00	WK TOTAL	SPOTS 26
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/4/2024	3/15/2024	10	\$30	\$300
	2		MTWTF	10:00AM	3:00PM	60	3/4/2024	3/15/2024	5	\$22	\$110

60

60

3/4/2024

3/9/2024

WEE	K#4		3/18/2024 To 3	/24/2024				WK TOT \$60.0	00	WK TOTAL	SPOTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10: 00AM	60	3/18/2024	3/22/2024	2	\$30	\$60

TOTAL	Feb	Mar							Total
SPOT	0	81							81
CASH	0.00	2,128.00							2,128.00
TOTAL	0.00	2,128.00							2,128.00

WNXT-AM/WNXT-FM

P.O. Box 1228 Portsmouth, OH 45662

Order #16488 Confirmation

#1421 - FRIENDS OF JUSTIN PIZZULLI (SBC) 2/27/2024 8:00:20 AM

FRIENDS OF JUSTIN PIZZULLI MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD. 9th FLOOR SUITE 903 WEST PALM, FL 33401

Line#	Start	Stop	Station	Type	Data	a				Cu	ts	Da	ys	Rat	Э	Order D	ate	Entr	y Tota
1, 2283	203/02/24	03/16/24	MA-TX/W	Day	PRI	ME I	DRIV	E				4	4	\$22.0)	2/27/2	024	\$88	.00
	Sales Hou	ıse																	
			K2	82[02	2/26/2	24-0	3/2	2/24	ORD	ER	321	412	7 (60s)]100.00%					
SPOT SUM	MARY FOR	ORDER LINE	= #22832	<wnx7< td=""><td>-ΔM></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><td></td><td></td></wnx7<>	-ΔM>														
					Tue W	ed	Thu	Fri	Sat	Su	ın			Cuts	/week	\$/	Week		
		03/03/24		0	0	0	0	0	1		1				2		4.00		
	03/10/24	03/10/24		0	0	0	0	0	0		1				1	\$2	2.00		
	03/16/24	03/16/24		0	0	0	0	0	1		0				1	\$2	2.00		
2. 22833	02/27/24	03/18/24	WNXT-AM	Day	MOR	NIN	G DR	IVE			32		15	\$20.00		2/27/2	024	\$640	.00
	Sales Hou	ıse	_																
			K2	82 [02	1/26/2	4-0	3/22	2/24	ORD	ER	321	412	7 (60s)]100.00%					
SPOT SUM	MARY FOR	ORDER LINE	#22833	<wnxt< td=""><td>-AM></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><td></td><td></td></wnxt<>	-AM>														
	00/07/04	02/04/04			Tue W									Cuts	/week		Week		
		03/01/24		0	3	2	3	2	0		0				10		0.00		
	03/04/24 03/11/24			2	2	2	2	2	0		0				10		0.00		
	03/18/24			2	ō	õ	ő	ő	ŏ		ŏ				10 2		0.00 0.00		
3. 22834	02/27/24	03/15/24	WNXT-AM	Day	MID	DA	Υ				15		14	\$20.00		2/27/2	024	\$300	.00
	Sales Hou	ise																	
			K2	32 [02	/26/2	4-0	3/22	2/24	ORD	ER :	321	412'	7 (60s)]	100.00%					
SPOT SUM	MARY FOR	ORDER LINE	#22834	<wnxt< td=""><td>-AM></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><td></td><td></td></wnxt<>	-AM>														
					Tue W	ed '	Thu	Fri	Sat	Su	n			Cuts	/week	\$/1	week		
	02/27/24			0	1	2	1	1	0		0			•	5	\$10	0.00		
	03/04/24			1	1	1	1	1	0		0				5		0.00		
	03/11/24	03/15/24		1	1	1	1	1	0		0				5	\$10	0.00		
4. 22835	02/27/24	03/15/24	WNXT-AM	Day	AFT	ERNO	NOC	DRI	/E		30		14	\$18.00		2/27/2	024	\$540	.00
	Sales Hou	ıse																	
			K28	32[02	/26/2	4-0	3/22	/24	ORD	ER :	3214	412'	7 (60s)]	100.00%					
SPOT SUM	MARY FOR (ORDER LINE	#22835	WNXT	-AM>														
					Tue W									Cuts	/week		week		
	02/27/24			0	2	3	3	2	0		0				10	:	0.00		
	03/04/24 03/11/24			2	2 2	2	2	2	0		0 0				10 10		0.00		
									- 0		U				10)TO	0.00		
	Total	Spots: 81						NT.	et:	4	1 2	32	90			Ondon	Total:	01 ECO	00

Advertiser Authorization: Station Authorization:

Monthly Billing Summary

2024 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec 1332.80

WNXT-AM

ORDER#: 3214127

DATE:

02/26/2024

MARKET: REP:

UM - Portsmouth, OH Regional Reps Non-Rep

AMOUNT: \$1,568.00 SPOTS: 81

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO**

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

2/27 thru 10am on 3/19 HD90

AGY CLI:

CONTRACT # FOR INVOICING 4456055

ADVERTISER:

PRODUCT:

FRIENDS OF JUSTIN PIZZULLI, AGY PRD: PAID FOR BY

AGY EST:

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

02-26-2024 TO 3/24/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 4

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/26/2024 12:55

COMMENTS

02/26/2024:

02/26/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

FRIENDS OF JUSTIN PIZZULLI, PAID FOR BY OHIO HOUSE REPUBLICAN ALLIANCE

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 L287

10AM CUT-OFF ON ELECTION DAY

WEEK#1 2/26/2024 To 3/3/2024 WK TOT \$524.00

WK TOTAL SPOTS 27

					V						
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	2/26/2024	3/1/2024	10	\$20	\$200
	2		MTWTF	10:00AM	3:00PM	60	2/26/2024	3/1/2024	5	\$20	\$100
	3		MTWTF	3:00PM	7:00PM	60	2/26/2024	3/1/2024	10	\$18	\$180
	4		SS	6:00AM	7:00PM	60	3/2/2024	3/3/2024	2	\$22	\$44

WNXT-AM

ORDER#: 3214127

DATE:

02/26/2024

MARKET: REP:

UM - Portsmouth, OH Regional Reps Non-Rep

SPOTS: 81

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD: Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO** SLS PH: 216-233-8181

AMOUNT: \$1,568.00

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4456055

ADVERTISER:

FRIENDS OF JUSTIN PIZZULLI, AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PAID FOR BY

AGY EST:

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

PRODUCT:

2/27 thru 10am on 3/19 HD90

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

FLIGHT:

02-26-2024 TO 3/24/2024

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 4

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/26/2024 12:55

WEE	K#2-W	/EEK#3	3/4/2024 To	3/17/2024				WK TOT \$50	02.00	WK TOTAL	L SPOTS 26
MC	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/WK	RATE	WEEKLY

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/4/2024	3/15/2024	10	\$20	\$200
	2		MTWTF	10:00AM	3:00PM	60	3/4/2024	3/15/2024	5	\$20	\$100
	3		MTWTF	3:00PM	7:00PM	60	3/4/2024	3/15/2024	10	\$18	\$180
	4		SS	6:00AM	7:00PM	60	3/9/2024	3/17/2024	1	\$22	\$22

WEEK#4			3/18/2024 To 3	1	WK TOT \$40.00		WK TOTAL SPOTS 2				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF.	6:00AM	10:00AM	60	3/18/2024	3/22/2024	2	\$20	\$40

TOTAL	Feb	Mar	Total
SPOT	0	81	81
CASH	0.00	1,568.00	1,568.00
TOTAL	0.00	1,568.00	1,568.00