

Monthly Billing Summary

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

STATION:	WNXT-FM	ORDER#:	3214123	DATE:	02/26/2024
MARKET:	UM - Portsmouth, OH	AMOUNT:	\$5,172.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	210	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	216-233-8181		
SALES OFFICE:	CHICAGO	SLS FAX:			
SALESPERSON:	Linley Grande				
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4456051	
ADVERTISER:	TRACY RICHARDSON FOR OHIO, PAID FOR BY O	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	2/27 thru 10am on 3/19 HD86	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 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:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		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

10AM CUT-OFF ON ELECTION DAY

K283

WEEK#1-WEEK#3 2/26/2024 To 3/17/2024 WK TOT \$1,664.00 WK TOTAL SPOTS 68

MC	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


STATION:	WNXT-FM	ORDER#:	3214123	DATE:	02/26/2024
MARKET:	UM - Portsmouth, OH	AMOUNT:	\$5,172.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	210	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	216-233-8181		
SALES OFFICE:	CHICAGO	SLS FAX:			
SALESPERSON:	Linley Grande				
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4456051	
ADVERTISER:	TRACY RICHARDSON FOR OHIO, PAID FOR BY O	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	2/27 thru 10am on 3/19 HD86	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 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:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/26/2024 12:35	

WEEK#4	3/18/2024 To 3/24/2024						WK TOT \$180.00	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	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	2283603/02/24	03/17/24	WNXT-FM	Day	PRIME DRIVE	4	4	\$22.00	2/27/2024	\$88.00	
Sales House											
K282[02/26/24-03/22/24 ORDER 3214127 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22836<WNXT-FM>											
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
03/02/24	03/03/24		0	0	0	0	0	1	1	2	\$44.00
03/09/24	03/09/24		0	0	0	0	0	1	0	1	\$22.00
03/17/24	03/17/24		0	0	0	0	0	0	1	1	\$22.00
2.	22837	02/27/24	03/19/24	WNXT-FM	Day	MORNING DRIVE	32	16	\$30.00	2/27/2024	\$960.00
Sales House											
K282[02/26/24-03/22/24 ORDER 3214127 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22837<WNXT-FM>											
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
02/27/24	03/01/24		0	2	2	3	3	0	0	10	\$300.00
03/04/24	03/08/24		2	2	2	2	2	0	0	10	\$300.00
03/11/24	03/15/24		2	2	2	2	2	0	0	10	\$300.00
03/18/24	03/19/24		1	1	0	0	0	0	0	2	\$60.00
3.	22838	02/27/24	03/15/24	WNXT-FM	Day	MID DAY	15	14	\$22.00	2/27/2024	\$330.00
Sales House											
K282[02/26/24-03/22/24 ORDER 3214127 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22838<WNXT-FM>											
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
02/27/24	03/01/24		0	1	1	1	2	0	0	5	\$110.00
03/04/24	03/08/24		1	1	1	1	1	0	0	5	\$110.00
03/11/24	03/15/24		1	1	1	1	1	0	0	5	\$110.00
4.	22839	02/27/24	03/15/24	WNXT-FM	Day	AFTERNOON DRIVE	30	14	\$25.00	2/27/2024	\$750.00
Sales House											
K282[02/26/24-03/22/24 ORDER 3214127 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22839<WNXT-FM>											
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
02/27/24	03/01/24		0	2	3	3	2	0	0	10	\$250.00
03/04/24	03/08/24		2	2	2	2	2	0	0	10	\$250.00
03/11/24	03/15/24		2	2	2	2	2	0	0	10	\$250.00
Total Spots: 81											
Net: \$1,808.80									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										

STATION:	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 Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
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 4456055		
ADVERTISER:	FRIENDS OF JUSTIN PIZZULLI, PAID FOR BY	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	2/27 thru 10am on 3/19 HD90	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 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:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		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.

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10AM CUT-OFF ON ELECTION DAY

h 282

WEEK#1 2/26/2024 To 3/3/2024 WK TOT \$704.00 WK TOTAL SPOTS 27

MC	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

STATION:	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 Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
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 4456055		
ADVERTISER:	FRIENDS OF JUSTIN PIZZULLI, PAID FOR BY	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	2/27 thru 10am on 3/19 HD90	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 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:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:			SPOT TYPE:	LAST SENT: 02/26/2024 12:55	

WEEK#2-WEEK#3 3/4/2024 To 3/17/2024 WK TOT \$682.00 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
	3		MTWTF..	3:00PM	7:00PM	60	3/4/2024	3/15/2024	10	\$25	\$250
	4		.....SS	6:00AM	7:00PM	60	3/9/2024	3/17/2024	1	\$22	\$22

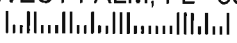
WEEK#4 3/18/2024 To 3/24/2024 WK TOT \$60.00 WK TOTAL SPOTS 2

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	\$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	Cuts	Days	Rate	Order Date	Entry Total	
1.	2283203/02/24	03/16/24	WNXT-AM	Day	PRIME DRIVE	4	4	\$22.00	2/27/2024	\$88.00	
Sales House											
K282[02/26/24-03/22/24 ORDER 3214127 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22832<WNXT-AM>											
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
03/02/24	03/03/24		0	0	0	0	0	1	1	2	\$44.00
03/10/24	03/10/24		0	0	0	0	0	0	1	1	\$22.00
03/16/24	03/16/24		0	0	0	0	0	1	0	1	\$22.00
2.	22833	02/27/24	03/18/24	WNXT-AM	Day	MORNING DRIVE	32	15	\$20.00	2/27/2024	\$640.00
Sales House											
K282[02/26/24-03/22/24 ORDER 3214127 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22833<WNXT-AM>											
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
02/27/24	03/01/24		0	3	2	3	2	0	0	10	\$200.00
03/04/24	03/08/24		2	2	2	2	2	0	0	10	\$200.00
03/11/24	03/15/24		2	2	2	2	2	0	0	10	\$200.00
03/18/24	03/18/24		2	0	0	0	0	0	0	2	\$40.00
3.	22834	02/27/24	03/15/24	WNXT-AM	Day	MID DAY	15	14	\$20.00	2/27/2024	\$300.00
Sales House											
K282[02/26/24-03/22/24 ORDER 3214127 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22834<WNXT-AM>											
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
02/27/24	03/01/24		0	1	2	1	1	0	0	5	\$100.00
03/04/24	03/08/24		1	1	1	1	1	0	0	5	\$100.00
03/11/24	03/15/24		1	1	1	1	1	0	0	5	\$100.00
4.	22835	02/27/24	03/15/24	WNXT-AM	Day	AFTERNOON DRIVE	30	14	\$18.00	2/27/2024	\$540.00
Sales House											
K282[02/26/24-03/22/24 ORDER 3214127 (60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #22835<WNXT-AM>											
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
02/27/24	03/01/24		0	2	3	3	2	0	0	10	\$180.00
03/04/24	03/08/24		2	2	2	2	2	0	0	10	\$180.00
03/11/24	03/15/24		2	2	2	2	2	0	0	10	\$180.00
Total Spots: 81											
Net: \$1,332.80											
Order Total: \$1,568.00											

Advertiser Authorization: _____ Station Authorization: _____

Monthly Billing Summary

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

STATION:	WNXT-AM	ORDER#:	3214127	DATE:	02/26/2024
MARKET:	UM - Portsmouth, OH	AMOUNT:	\$1,568.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	81	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
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 4456055		
ADVERTISER:	FRIENDS OF JUSTIN PIZZULLI, PAID FOR BY	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	2/27 thru 10am on 3/19 HD90	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 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:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		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

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10AM CUT-OFF ON ELECTION DAY

h 282

WEEK#1 2/26/2024 To 3/3/2024 WK TOT \$524.00 WK TOTAL SPOTS 27

MC	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

STATION:	WNXT-AM	ORDER#:	3214127	DATE:	02/26/2024
MARKET:	UM - Portsmouth, OH	AMOUNT:	\$1,568.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	81	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
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 4456055		
ADVERTISER:	FRIENDS OF JUSTIN PIZZULLI, PAID FOR BY	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	2/27 thru 10am on 3/19 HD90	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 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:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:			SPOT TYPE:	LAST SENT: 02/26/2024 12:55	

WEEK#2-WEEK#3 3/4/2024 To 3/17/2024 WK TOT \$502.00 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	\$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 3/24/2024 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