

<b>STATION:</b>	WTJZ-AM	<b>ORDER#:</b>	3215574	<b>DATE:</b>	04/19/2024
<b>MARKET:</b>	Norfolk-Virginia Beach-Newport News, VA	<b>AMOUNT:</b>	\$764.71	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	21	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 3 Last:	<b>SLS PH:</b>	212 400 7430		
<b>SALES OFFICE:</b>	NEW YORK	<b>SLS FAX:</b>	212 602 0023		
<b>SALESPERSON:</b>	Dan Cicero				
<b>SLS EMAIL:</b>	Dan.Cicero@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	AFVI	<b>CONTRACT # FOR INVOICING 4458605</b>	
<b>ADVERTISER:</b>	Affordable Virginia	<b>AGY PRD:</b>	AFVI	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	4/23/24-4/29/24 AFVI/AFVI/4202 Affordable Virginia	<b>AGY EST:</b>	4202	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	04-23-2024 TO 4/29/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 04/19/2024 09:35	

**COMMENTS**

04/19/2024: This is a new order. Please review and confirm in radio exchange if you are set up or email val.wilson@genmediapartners.com upon receipt. Thank you!

04/19/2024: **TERMS & CONDITIONS** -This order was booked on behalf of the above client C/O Assembly. Assembly assumes NO liability for payment. -All makegoods MUST be approved in writing. -All programs MUST be listed and in the time period exactly as above. -NO deviations will be permitted WITHOUT written approval. -All rotations MUST be fair & equal; minimum 30 minute separation and 30 minute competitive separation. CANCELLATION POLICY 2 TO 3 DAYS for DR orders 2 WKS for GENERAL MARKET orders PLEASE SEND ORDER CONFIRMATION BACK WITHIN 24 HOURS Please EMAIL ALL invoices to: Assembly.Spot@ipsservices.com -If you have any questions or concerns, please send an email to: asmclientap@assemblyglobal.com

Send invoices electronically

**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. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1		4/23/2024 To 4/23/2024					TOT \$117.65		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		.T.....	6:00AM	10:00AM	60	4/23/2024	4/23/2024	1	\$41.18	\$41.18
	200		.T.....	10:00AM	3:00PM	60	4/23/2024	4/23/2024	1	\$35.29	\$35.29
	300		.T.....	3:00PM	7:00PM	60	4/23/2024	4/23/2024	1	\$41.18	\$41.18

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<b>MOD:</b>	Stn Ver: 3 Last:				
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<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 04/19/2024 09:35	

DAY#2		4/24/2024 To 4/24/2024							TOT \$117.65		TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	100		..W....	6:00AM	10:00AM	60	4/24/2024	4/24/2024	1	\$41.18	\$41.18	
	200		..W....	10:00AM	3:00PM	60	4/24/2024	4/24/2024	1	\$35.29	\$35.29	
	300		..W....	3:00PM	7:00PM	60	4/24/2024	4/24/2024	1	\$41.18	\$41.18	

DAY#3		4/25/2024 To 4/25/2024							TOT \$117.65		TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	100		...T...	6:00AM	10:00AM	60	4/25/2024	4/25/2024	1	\$41.18	\$41.18	
	200		...T...	10:00AM	3:00PM	60	4/25/2024	4/25/2024	1	\$35.29	\$35.29	
	300		...T...	3:00PM	7:00PM	60	4/25/2024	4/25/2024	1	\$41.18	\$41.18	

DAY#4		4/26/2024 To 4/26/2024							TOT \$117.65		TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	100		....F..	6:00AM	10:00AM	60	4/26/2024	4/26/2024	1	\$41.18	\$41.18	
	200		....F..	10:00AM	3:00PM	60	4/26/2024	4/26/2024	1	\$35.29	\$35.29	
	300		....F..	3:00PM	7:00PM	60	4/26/2024	4/26/2024	1	\$41.18	\$41.18	

DAY#5		4/27/2024 To 4/27/2024							TOT \$88.23		TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	400		.....S.	6:00AM	7:00PM	60	4/27/2024	4/27/2024	3	\$29.41	\$88.23	

