STATION:

WTJZ-AM

ORDER#: 3215574

DATE:

04/19/2024

MARKET:

Norfolk-Virginia Beach-Newport

AMOUNT: \$764.71

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

News, VA

Regional Reps Non-Rep

SPOTS: 21

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 3 Last:

SALES OFFICE: **NEW YORK** SLS PH: 212 400 7430

SALESPERSON:

Dan Cicero

SLS FAX: 212 602 0023

SLS EMAIL:

Dan.Cicero@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: AFVI

CONTRACT # FOR INVOICING 4458605

ADVERTISER:

Affordable Virginia

AGY PRD: AFVI

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

4/23/24-4/29/24 AFVI/AFVI/4202

4/23/2024 To 4/23/2024

1655 Palm Beach Lakes Blvd.

Affordable Virginia

AGY EST: 4202

9th FI, Suite 903

FLIGHT:

04-23-2024 TO 4/29/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 04/19/2024 09:35

TOT \$117 65

4/23/2024

COMMENTS

DAY#1

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.

	· · · · · · · · · · · · · · · · · · ·			101 4117.00	,	IOTAL 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		.т	3:00PM	7:00PM	60	4/23/2024	4/23/2024	1	\$41.18	\$41.19

60 4/23/2024

\$41.18

TOTAL SPOTS 2

\$41.18

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SPOTS: 21

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AGY EST: 4202

1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 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		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 SPT TYP LN DAYS START **END** LEN START STOP SP/DY RATE TOTAL TIME 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	5	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

STATION:

WTJZ-AM

ORDER#: 3215574

DATE:

04/19/2024

MARKET:

Norfolk-Virginia Beach-Newport

AMOUNT: \$764.71

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

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REP:

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AGY CLI: AFVI

CONTRACT # FOR INVOICING 4458605

ADVERTISER:

Affordable Virginia

AGY PRD: AFVI

INVOICE:

PRODUCT:

MEDIA FINANCIAL SERVICES

Affordable Virginia

M.....

3:00PM

4/23/24-4/29/24 AFVI/AFVI/4202 AGY EST: 4202

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

1

\$41.18

\$41.18

FLIGHT:

04-23-2024 TO 4/29/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

300

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/19/2024 09:35

SEC. DEMO:

DAY#6

4/28/2024 To 4/28/2024

TOT \$88.23

4/29/2024

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	4/28/2024	4/28/2024	3	\$29.41	\$88.23

DA	Y#7		4/29/2024 To 4/	29/2024		TOT \$117.65	5	TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		М	6:00AM	10:00AM	60	4/29/2024	4/29/2024	1	\$41.18	\$41.18
	200		М	10:00AM	3:00PM	60	4/29/2024	4/29/2024	1	\$35.29	\$35.29

60

4/29/2024

7:00PM

TOTAL	Apr	May						Total
SPOT	18	3						21
CASH	647.06	117.65						764.71
TOTAL	647.06	117.65						764.71