WTJZ-AM

ORDER#: 3215934

DATE:

05/06/2024

MARKET:

Norfolk-Virginia Beach-Newport News, VA

AMOUNT: \$764.71

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 21

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

NEW YORK

SLS PH: 212 400 7430

SALES OFFICE: SALESPERSON:

Dan Cicero

SLS FAX: 212 602 0023

SLS EMAIL:

Dan.Cicero@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: AFVI

CONTRACT # FOR INVOICING 4459291

ADVERTISER:

Affordable Virginia

AGY PRD: AFVI

INVOICE:

PRODUCT:

05/07/24-05/13/24

AGY EST: 4204

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Virginia

AFVI/AFVI/4204 Affordable

E1710004 T- F1710004

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

FLIGHT:

05-07-2024 TO 5/13/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/06/2024 09:54

SEC. DEMO: COMMENTS

DAV#4

05/06/2024: 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!

05/06/2024: 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.

יאכו	C LN SPT TYP 100 200		3///2024 10 ;	0///2024				TOT \$117.65	5	TOTAL SP	OTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		.T	6:00AM	10:00AM	60	5/7/2024	5/7/2024	1	\$41.18	\$41.18
	200		.т	10:00AM	3:00PM	60	5/7/2024	5/7/2024	1	\$35.29	\$35.29
	300		.T	3:00PM	7:00PM	60	5/7/2024	5/7/2024	1	\$41.18	\$41.18

WTJZ-AM

ORDER#: 3215934

DATE:

05/06/2024

MARKET:

Norfolk-Virginia Beach-Newport

News, VA

AMOUNT: \$764.71

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 21

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 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 4459291

ADVERTISER:

Affordable Virginia

AGY PRD: AFVI

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

FLIGHT:

DAV#5

05/07/24-05/13/24

AFVI/AFVI/4204 Affordable

05-07-2024 TO 5/13/2024

AGY EST: 4204

1655 Palm Beach Lakes Blvd.

Virginia

[X]Unwired []Spot []Mod

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

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/06/2024 09:54

SEC. DEMO:

5/11/2024 To 5/11/2024

DAY#2 5/8/2024 To 5/8/2024 **TOT \$117.65 TOTAL SPOTS 3** MC LN SPT TYP **DAYS** START **END** LEN START STOP SP/DY RATE TOTAL TIME 100 ..W... 6:00AM 10:00AM 5/8/2024 60 5/8/2024 1 \$41.18 \$41.18 200 10:00AM ..W.... 3:00PM 5/8/2024 60 1 5/8/2024 \$35.29 \$35.29 300 ..W... 3:00PM 7:00PM 60 5/8/2024 5/8/2024 1 \$41.18 \$41.18

DAY	#3	-	5/9/2024 To 5	5/9/2024				TOT \$117.65	5	TOTAL SF	OTS 3
МС	MC LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		T	6:00AM	10:00AM	60	5/9/2024	5/9/2024	1	\$41.18	\$41.18
	200		T	10:00AM	3:00PM	60	5/9/2024	5/9/2024	1	\$35.29	\$35.29
	300		T	3:00PM	7:00PM	60	5/9/2024	5/9/2024	1	\$41.18	\$41.18

DAY	C LN SPT TYP 100 200		5/10/2024 To	5/10/2024				TOT \$117.65	5	TOTAL SP	OTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		F	6:00AM	10:00AM	60	5/10/2024	5/10/2024	1	\$41.18	\$41.18
	200		F	10:00AM	3:00PM	60	5/10/2024	5/10/2024	1	\$35.29	\$35.29
	300		F	3:00PM	7:00PM	60	5/10/2024	5/10/2024	1	\$41.18	\$41.18

			0111/2027 10	3/11/2024				101 \$88.23		TOTAL SP	OTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	400		S.	6:00AM	7:00PM	60	5/11/2024	5/11/2024	3	\$29.41	\$88.23

WTJZ-AM

ORDER#: 3215934

DATE:

05/06/2024

MARKET:

Norfolk-Virginia Beach-Newport

News, VA

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 21

AMOUNT: \$764.71

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

NEW YORK SALES OFFICE:

SLS PH: 212 400 7430

SALESPERSON:

Dan Cicero SLS FAX: 212 602 0023

SLS EMAIL:

Dan.Cicero@GenMediaPartners.com

5/13/2024 To 5/13/2024

AGENCY:

MEDIA FINANCIAL SERVICES

05-07-2024 TO 5/13/2024

AGY CLI: AFVI

CONTRACT # FOR INVOICING 4459291

ADVERTISER:

Affordable Virginia

AGY PRD: AFVI

INVOICE:

PRODUCT:

FLIGHT:

DAY#7

05/07/24-05/13/24

MEDIA FINANCIAL SERVICES

AFVI/AFVI/4204 Affordable

AGY EST: 4204

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

Virginia

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401

7 Adults 35+

Invoices@MediaFinancial.com

TOTAL SPOTS 3

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade **SPOT TYPE:**

LAST SENT: 05/06/2024 09:54

TOT \$117.65

DAY	# 6		5/12/2024 To 5/	12/2024				TOT \$88.23		TOTAL SP	POTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	400		s	6:00AM	7:00PM	60	5/12/2024	5/12/2024	3	\$29.41	\$88.23

									•	101/12 01	0100
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		М	6:00AM	10:00AM	60	5/13/2024	5/13/2024	1	\$41.18	\$41.18
	200		М	10:00AM	3:00PM	60	5/13/2024	5/13/2024	1	\$35.29	\$35.29
	300		М	3:00PM	7:00PM	60	5/13/2024	5/13/2024	1	\$41.18	\$41.18

TOTAL	May							Total
SPOT	21	 2			11.			21
CASH	764.71				-			764.71
TOTAL	764.71							764.71

WTJZ-AM

ORDER#: 3215944

DATE:

05/06/2024

MARKET:

Dan Cicero

Norfolk-Virginia Beach-Newport News, VA

AMOUNT: \$470.60

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 12

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

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

SALESPERSON:

SLS FAX: 212 602 0023

SLS EMAIL:

Dan.Cicero@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: AFVI

CONTRACT # FOR INVOICING 4459302

ADVERTISER:

Affordable Virginia

AGY PRD: AFVI

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

FLIGHT:

05/14/24-05/20/24

AFVI/AFVI/4205 Affordable

05-14-2024 TO 5/17/2024

=14.410004 == =14.4100=

AGY EST: 4205

1655 Palm Beach Lakes Blvd. 9th Fl. Suite 903

Virginia

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401

TOT # OF DAYS:

Invoices@MediaFinancial.com

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/06/2024 11:13

COMMENTS

05/06/2024: 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!

05/06/2024: 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

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DAY	C LN SPT TYP		5/14/2024 To 5	/14/2024				TOT \$117.65	5	TOTAL SP	OTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		.т	6:00AM	10:00AM	60	5/14/2024	5/14/2024	1	\$41.18	\$41.18
	200		.т	10:00AM	3:00PM	60	5/14/2024	5/14/2024	1	\$35.29	\$35.29
	300		.T	3:00PM	7:00PM	60	5/14/2024	5/14/2024	1	\$41.18	\$41.18

WTJZ-AM

ORDER#: 3215944

DATE:

05/06/2024

MARKET:

Norfolk-Virginia Beach-Newport News, VA

AMOUNT: \$470.60

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

REP:

Regional Reps Non-Rep

SPOTS: 12

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

NEW YORK

ORK **SLS PH**: 212 400 7430

Dan Cicero

SLS FAX: 212 602 0023

SLS EMAIL:

SALES OFFICE:

SALESPERSON:

Dan.Cicero@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: AFVI

CONTRACT # FOR INVOICING 4459302

ADVERTISER:

Affordable Virginia

AGY PRD: AFVI

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

05/14/24-05/20/24

AGY EST: 4205

1655 Palm Beach Lakes Blvd.

AFVI/AFVI/4205 Affordable Virginia AOI LOI. 7200

9th Fl. Suite 903

FLIGHT: 05-14-:

05-14-2024 TO 5/17/2024

[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: 05/06/2024 11:13

DAY#2 5/15/2024 To 5/15/2024

TOT \$117.65 TOTAL SPOTS 3

								SINGERSON MARKET NEW PROPERTY.			0.00
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		W	6:00AM	10:00AM	60	5/15/2024	5/15/2024	1	\$41.18	\$41.18
	200		W	10:00AM	3:00PM	60	5/15/2024	5/15/2024	1	\$35.29	\$35.29
	300		W	3:00PM	7:00PM	60	5/15/2024	5/15/2024	1	\$41.18	\$41.18

DAY#3 5/16/2024 To 5/16/2024 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	5/16/2024	5/16/2024	1	\$41.18	\$41.18
	200		T	10:00AM	3:00PM	60	5/16/2024	5/16/2024	1	\$35.29	\$35.29
	300		T	3:00PM	7:00PM	60	5/16/2024	5/16/2024	1	\$41.18	\$41.18

DAY#4 5/17/2024 To 5/17/2024 TOTAL SPOTS 3

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		F	6:00AM	10:00AM	60	5/17/2024	5/17/2024	1	\$41.18	\$41.18
	200		F	10:00AM	3:00PM	60	5/17/2024	5/17/2024	1	\$35.29	\$35.29
	300		F	3:00PM	7:00PM	60	5/17/2024	5/17/2024	1	\$41.18	\$41.18

STATION: MARKET:

WTJZ-AM

Norfolk-Virginia Beach-Newport

News, VA

Regional Reps Non-Rep

SPOTS: 12

ORDER#: 3215944 **AMOUNT: \$470.60**

DATE: AGENCY: 05/06/2024

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

NEW YORK

Dan Cicero

SLS PH: 212 400 7430 **SLS FAX:** 212 602 0023

SALESPERSON:

Dan.Cicero@GenMediaPartners.com

AGENCY:

SLS EMAIL:

MEDIA FINANCIAL SERVICES

Affordable Virginia

AGY CLI: AFVI

INVOICE:

CONTRACT # FOR INVOICING 4459302 MEDIA FINANCIAL SERVICES

PRODUCT: 05/14/24-05/20/24

4

AFVI/AFVI/4205 Affordable Virginia

AGY PRD: AFVI AGY EST: 4205

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

ADVERTISER:

05-14-2024 TO 5/17/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/06/2024 11:13

TOTAL	May							Total
SPOT	12							12
CASH	470.60							470.60
TOTAL	470.60							470.60