

# WTJZ Invoice



Delmarva Educational Association  
 WTJZ  
 2202 Jolliff Road  
 Chesapeake, VA 23321

Invoice ID: 24020196  
 Invoice Date: 2/5/2024  
 Account ID: 0186  
 Order ID: 0186-079  
 Account Rep: Colleen Dick

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BOULEVARD 9TH FLOOR  
 SUITE 903  
 WEST PALM BEACH., FL 33401

If you have any questions regarding this invoice,  
 please call 757-488-1010.  
 Pay online at <http://payment.delmarvaedu.com>

Sponsor: Media Financial Services / Affordable Virginia  
 Media Financial Services

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
1/30/2024	06:36 AM	1:00	Spot	0186-25	41.18	
1/30/2024	12:20 PM	1:00	Spot	0186-25	35.29	
1/30/2024	05:17 PM	1:00	Spot	0186-25	41.18	
1/31/2024	07:55 AM	1:00	Spot	0186-25	41.18	
1/31/2024	11:44 AM	1:00	Spot	0186-25	35.29	
1/31/2024	06:17 PM	1:00	Spot	0186-25	41.18	
2/1/2024	07:17 AM	1:00	Spot	0186-25	41.18	
2/1/2024	02:20 PM	1:00	Spot	0186-25	35.29	
2/1/2024	06:55 PM	1:00	Spot	0186-25	41.18	
2/2/2024	08:55 AM	1:00	Spot	0186-25	41.18	
2/2/2024	02:42 PM	1:00	Spot	0186-25	35.29	
2/2/2024	05:55 PM	1:00	Spot	0186-25	41.18	
2/3/2024	09:58 AM	1:00	Spot	0186-25	29.41	
2/3/2024	01:44 PM	1:00	Spot	0186-25	29.41	
2/3/2024	06:44 PM	1:00	Spot	0186-25	29.41	
2/4/2024	07:20 AM	1:00	Spot	0186-25	29.41	
2/4/2024	11:57 AM	1:00	Spot	0186-25	29.41	
2/4/2024	05:26 PM	1:00	Spot	0186-25	29.41	
2/5/2024	09:14 AM	1:00	Spot	0186-25	41.18	
2/5/2024	02:20 PM	1:00	Spot	0186-25	35.29	
2/5/2024	05:55 PM	1:00	Spot	0186-25	41.18	
<b>21 Total Items</b>					<b>Total Cost:</b>	<b>\$764.71</b>
					- Agency Commission:	-\$229.41
					<b>Net Total:</b>	<b>\$535.30</b>
					1/30/2024 PrePayment Applied Credit Card:	-\$535.29
					3/1/2024 Credit Adjustment:	-\$0.01
					<b>Amount Due:</b>	<b>\$0.00</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due:** **\$0.00**

# WTJZ Invoice



Delmarva Educational Association  
 WTJZ  
 2202 Jolliff Road  
 Chesapeake, VA 23321

Invoice ID: 24020197  
 Invoice Date: 2/12/2024  
 Account ID: 0186  
 Order ID: 0186-080  
 Account Rep: Colleen Dick

Amount Due: \$0.01

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BOULEVARD 9TH FLOOR  
 SUITE 903  
 WEST PALM BEACH., FL 33401

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Sponsor: Media Financial Services / Affordable Virginia  
 Media Financial Services

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/6/2024	08:36 AM	1:00	Spot	0186-25	41.18
2/6/2024	02:20 PM	1:00	Spot	0186-25	35.29
2/6/2024	06:17 PM	1:00	Spot	0186-25	41.18
2/7/2024	06:55 AM	1:00	Spot	0186-25	41.18
2/7/2024	11:44 AM	1:00	Spot	0186-25	35.29
2/7/2024	06:55 PM	1:00	Spot	0186-25	41.18
2/8/2024	07:36 AM	1:00	Spot	0186-25	41.18
2/8/2024	01:54 PM	1:00	Spot	0186-25	35.29
2/8/2024	06:55 PM	1:00	Spot	0186-25	41.18
2/9/2024	07:55 AM	1:00	Spot	0186-25	41.18
2/9/2024	11:44 AM	1:00	Spot	0186-25	35.29
2/9/2024	06:55 PM	1:00	Spot	0186-25	41.18
2/10/2024	09:58 AM	1:00	Spot	0186-25	29.41
2/10/2024	01:28 PM	1:00	Spot	0186-25	29.41
2/10/2024	04:58 PM	1:00	Spot	0186-25	29.41
2/11/2024	06:44 AM	1:00	Spot	0186-25	29.41
2/11/2024	10:20 AM	1:00	Spot	0186-25	29.41
2/11/2024	06:27 PM	1:00	Spot	0186-25	29.41
2/12/2024	09:14 AM	1:00	Spot	0186-25	41.18
2/12/2024	02:20 PM	1:00	Spot	0186-25	35.29
2/12/2024	04:17 PM	1:00	Spot	0186-25	41.18
<b>21 Total Items</b>				<b>Total Cost:</b>	<b>\$764.71</b>
				- Agency Commission:	-\$229.41
				<b>Net Total:</b>	<b>\$535.30</b>
				2/6/2024 PrePayment Applied Credit Card:	-\$535.29
				<b>Amount Due:</b>	<b>\$0.01</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due:** **\$0.01**

# WTJZ Invoice



Delmarva Educational Association  
 WTJZ  
 2202 Jolliff Road  
 Chesapeake, VA 23321

Invoice ID: 24020254  
 Invoice Date: 2/25/2024  
 Account ID: 0186  
 Order ID: 0186-081  
 Account Rep: Colleen Dick

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BOULEVARD 9TH FLOOR  
 SUITE 903  
 WEST PALM BEACH., FL 33401

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Sponsor: Media Financial Services / Affordable Virginia  
 Media Financial Services

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
2/13/2024	07:17 AM	1:00	Spot	0186-25	41.18	
2/13/2024	02:44 PM	1:00	Spot	0186-25	35.29	
2/13/2024	05:17 PM	1:00	Spot	0186-25	41.18	
2/14/2024	06:17 AM	1:00	Spot	0186-25	41.18	
2/14/2024	01:54 PM	1:00	Spot	0186-25	35.29	
2/14/2024	03:55 PM	1:00	Spot	0186-25	41.18	
2/15/2024	09:14 AM	1:00	Spot	0186-25	41.18	
2/15/2024	01:54 PM	1:00	Spot	0186-25	35.29	
2/15/2024	03:36 PM	1:00	Spot	0186-25	41.18	
2/16/2024	09:34 AM	1:00	Spot	0186-25	41.18	
2/16/2024	01:54 PM	1:00	Spot	0186-25	35.29	
2/16/2024	06:17 PM	1:00	Spot	0186-25	41.18	
2/17/2024	08:54 AM	1:00	Spot	0186-25	29.41	
2/17/2024	01:44 PM	1:00	Spot	0186-25	29.41	
2/17/2024	04:58 PM	1:00	Spot	0186-25	29.41	
2/18/2024	06:44 AM	1:00	Spot	0186-25	29.41	
2/18/2024	12:50 PM	1:00	Spot	0186-25	29.41	
2/18/2024	06:44 PM	1:00	Spot	0186-25	29.41	
2/19/2024	06:55 AM	1:00	Spot	0186-25	41.18	
2/19/2024	02:44 PM	1:00	Spot	0186-25	35.29	
2/19/2024	05:36 PM	1:00	Spot	0186-25	41.18	
<b>21 Total Items</b>					<b>Total Cost:</b>	<b>\$764.71</b>
					<b>- Agency Commission:</b>	<b>-\$229.41</b>
					<b>Net Total:</b>	<b>\$535.30</b>
					2/14/2024 PrePayment Applied Credit Card:	-\$535.29
					2/27/2024 PrePayment Applied Credit Card:	-\$0.01
					<b>Amount Due:</b>	<b>\$0.00</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due:** **\$0.00**



Delmarva Educational Association  
 WTJZ  
 2202 Jolliff Road  
 Chesapeake, VA 23321

# WTJZ Invoice

Invoice ID: 24020199  
 Invoice Date: 2/26/2024  
 Account ID: 0186  
 Order ID: 0186-082  
 Account Rep: Colleen Dick

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BOULEVARD 9TH FLOOR  
 SUITE 903  
 WEST PALM BEACH., FL 33401

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Sponsor: Media Financial Services / Affordable Virginia  
 Media Financial Services

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/20/2024	08:55 AM	1:00	Spot	0186-25	41.18
2/20/2024	01:54 PM	1:00	Spot	0186-25	35.29
2/20/2024	06:17 PM	1:00	Spot	0186-25	41.18
2/21/2024	09:34 AM	1:00	Spot	0186-25	41.18
2/21/2024	12:20 PM	1:00	Spot	0186-25	35.29
2/21/2024	06:36 PM	1:00	Spot	0186-25	41.18
2/22/2024	07:36 AM	1:00	Spot	0186-25	41.18
2/22/2024	12:20 PM	1:00	Spot	0186-25	35.29
2/22/2024	06:55 PM	1:00	Spot	0186-25	41.18
2/23/2024	07:55 AM	1:00	Spot	0186-25	41.18
2/23/2024	11:20 AM	1:00	Spot	0186-25	35.29
2/23/2024	05:55 PM	1:00	Spot	0186-25	41.18
2/24/2024	09:58 AM	1:00	Spot	0186-25	29.41
2/24/2024	12:28 PM	1:00	Spot	0186-25	29.41
2/24/2024	05:44 PM	1:00	Spot	0186-25	29.41
2/25/2024	06:44 AM	1:00	Spot	0186-25	29.41
2/25/2024	02:43 PM	1:00	Spot	0186-25	29.41
2/25/2024	05:26 PM	1:00	Spot	0186-25	29.41
2/26/2024	09:34 AM	1:00	Spot	0186-25	41.18
2/26/2024	11:20 AM	1:00	Spot	0186-25	35.29
2/26/2024	05:17 PM	1:00	Spot	0186-25	41.18
<b>21 Total Items</b>				<b>Total Cost:</b>	<b>\$764.71</b>
				- Agency Commission:	-\$229.41
<b>Net Total:</b>					<b>\$535.30</b>
2/18/2024 PrePayment Applied Credit Card:					-\$535.29
3/1/2024 Credit Adjustment:					-\$0.01
<b>Amount Due:</b>					<b>\$0.00</b>

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**Amount Due:** **\$0.00**