

<b>STATION:</b>	WTJZ-AM	<b>ORDER#:</b>	3214293	<b>DATE:</b>	03/01/2024
<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: 1 Last:				
<b>SALES OFFICE:</b>	NEW YORK	<b>SLS PH:</b>	212 400 7430		
<b>SALESPERSON:</b>	Dan Cicero	<b>SLS FAX:</b>	212 602 0023		
<b>SLS EMAIL:</b>	Dan.Cicero@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	AFVI	<b>CONTRACT # FOR INVOICING 4456329</b>	
<b>ADVERTISER:</b>	Affordable Virginia	<b>AGY PRD:</b>	AFVI	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	3/5-3/11 AFVI/AFVI/4106 Affordable Virginia	<b>AGY EST:</b>	4106	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	03-05-2024 TO 3/11/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 03/01/2024 15:32	

**COMMENTS**

03/01/2024: This is a new order. Please review and confirm in radio exchange upon receipt. Thank you - val.wilson@genmediapartners.com.

03/01/2024: 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		3/5/2024 To 3/5/2024					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	3/5/2024	3/5/2024	1	\$41.18	\$41.18
	200		.T.....	10:00AM	3:00PM	60	3/5/2024	3/5/2024	1	\$35.29	\$35.29
	300		.T.....	3:00PM	7:00PM	60	3/5/2024	3/5/2024	1	\$41.18	\$41.18

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<b>PRODUCT:</b>	3/5-3/11 AFVI/AFVI/4106 Affordable Virginia	<b>AGY EST:</b>	4106	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	03-05-2024 TO 3/11/2024	[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: 03/01/2024 15:32</b>	

DAY#2		3/6/2024 To 3/6/2024					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	3/6/2024	3/6/2024	1	\$41.18	\$41.18
	200		..W....	10:00AM	3:00PM	60	3/6/2024	3/6/2024	1	\$35.29	\$35.29
	300		..W....	3:00PM	7:00PM	60	3/6/2024	3/6/2024	1	\$41.18	\$41.18

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

DAY#4		3/8/2024 To 3/8/2024					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	3/8/2024	3/8/2024	1	\$41.18	\$41.18
	200		....F..	10:00AM	3:00PM	60	3/8/2024	3/8/2024	1	\$35.29	\$35.29
	300		....F..	3:00PM	7:00PM	60	3/8/2024	3/8/2024	1	\$41.18	\$41.18

DAY#5		3/9/2024 To 3/9/2024					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	3/9/2024	3/9/2024	3	\$29.41	\$88.23

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<b>FLIGHT:</b>	03-05-2024 TO 3/11/2024	[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> 03/01/2024 15:32	

DAY#6		3/10/2024 To 3/10/2024						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	3/10/2024	3/10/2024	3	\$29.41	\$88.23	

DAY#7		3/11/2024 To 3/11/2024						TOT \$117.65		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	100		M.....	6:00AM	10:00AM	60	3/11/2024	3/11/2024	1	\$41.18	\$41.18	
	200		M.....	10:00AM	3:00PM	60	3/11/2024	3/11/2024	1	\$35.29	\$35.29	
	300		M.....	3:00PM	7:00PM	60	3/11/2024	3/11/2024	1	\$41.18	\$41.18	

TOTAL	Mar											Total
SPOT	21											21
CASH	764.71											764.71
TOTAL	764.71											764.71