



Delmarva Educational Association  
 WTJZ  
 2202 Jolliff Road  
 Chesapeake, VA 23321

# WTJZ Invoice

Invoice ID: 24030228  
 Invoice Date: 3/4/2024  
 Account ID: 0186  
 Order ID: 0186-083  
 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
2/27/2024	07:55 AM	1:00	Spot	0186-25	41.18
2/27/2024	11:20 AM	1:00	Spot	0186-25	35.29
2/27/2024	04:55 PM	1:00	Spot	0186-25	41.18
2/28/2024	06:55 AM	1:00	Spot	0186-25	41.18
2/28/2024	02:47 PM	1:00	Spot	0186-25	35.29
2/28/2024	06:36 PM	1:00	Spot	0186-25	41.18
2/29/2024	06:55 AM	1:00	Spot	0186-25	41.18
2/29/2024	01:54 PM	1:00	Spot	0186-25	35.29
2/29/2024	05:55 PM	1:00	Spot	0186-25	41.18
3/1/2024	06:55 AM	1:00	Spot	0186-25	41.18
3/1/2024	02:42 PM	1:00	Spot	0186-25	35.29
3/1/2024	06:17 PM	1:00	Spot	0186-25	41.18
3/2/2024	08:54 AM	1:00	Spot	0186-25	29.41
3/2/2024	12:28 PM	1:00	Spot	0186-25	29.41
3/2/2024	05:15 PM	1:00	Spot	0186-25	29.41
3/3/2024	06:20 AM	1:00	Spot	0186-25	29.41
3/3/2024	10:20 AM	1:00	Spot	0186-25	29.41
3/3/2024	06:44 PM	1:00	Spot	0186-25	29.41
3/4/2024	09:34 AM	1:00	Spot	0186-25	41.18
3/4/2024	02:20 PM	1:00	Spot	0186-25	35.29
3/4/2024	04:55 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>
				2/27/2024 PrePayment Applied Credit Card:	-\$535.28
				3/29/2024 Credit Adjustment:	-\$0.02
				<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: 24030229  
 Invoice Date: 3/11/2024  
 Account ID: 0186  
 Order ID: 0186-084  
 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
3/5/2024	08:17 AM	1:00	Spot	0186-25	41.18
3/5/2024	11:44 AM	1:00	Spot	0186-25	35.29
3/5/2024	03:36 PM	1:00	Spot	0186-25	41.18
3/6/2024	07:55 AM	1:00	Spot	0186-25	41.18
3/6/2024	02:47 PM	1:00	Spot	0186-25	35.29
3/6/2024	04:17 PM	1:00	Spot	0186-25	41.18
3/7/2024	07:36 AM	1:00	Spot	0186-25	41.18
3/7/2024	11:44 AM	1:00	Spot	0186-25	35.29
3/7/2024	04:55 PM	1:00	Spot	0186-25	41.18
3/8/2024	09:14 AM	1:00	Spot	0186-25	41.18
3/8/2024	12:57 PM	1:00	Spot	0186-25	35.29
3/8/2024	04:17 PM	1:00	Spot	0186-25	41.18
3/9/2024	06:58 AM	1:00	Spot	0186-25	29.41
3/9/2024	01:28 PM	1:00	Spot	0186-25	29.41
3/9/2024	06:58 PM	1:00	Spot	0186-25	29.41
3/10/2024	06:44 AM	1:00	Spot	0186-25	29.41
3/10/2024	02:43 PM	1:00	Spot	0186-25	29.41
3/10/2024	06:44 PM	1:00	Spot	0186-25	29.41
3/11/2024	07:36 AM	1:00	Spot	0186-25	41.18
3/11/2024	02:20 PM	1:00	Spot	0186-25	35.29
3/11/2024	04:55 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>
				3/8/2024 PrePayment Applied Credit Card:	-\$535.28
				3/29/2024 Credit Adjustment:	-\$0.02
				<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: 24030230  
 Invoice Date: 3/31/2024  
 Account ID: 0186  
 Order ID: 0186-085  
 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
3/12/2024	09:14 AM	1:00	Spot	0186-25	41.18
3/12/2024	11:44 AM	1:00	Spot	0186-25	35.29
3/12/2024	06:55 PM	1:00	Spot	0186-25	41.18
3/13/2024	06:55 AM	1:00	Spot	0186-25	41.18
3/13/2024	02:47 PM	1:00	Spot	0186-25	35.29
3/13/2024	05:17 PM	1:00	Spot	0186-25	41.18
3/14/2024	07:55 AM	1:00	Spot	0186-25	41.18
3/14/2024	11:20 AM	1:00	Spot	0186-25	35.29
3/14/2024	06:55 PM	1:00	Spot	0186-25	41.18
3/15/2024	06:55 AM	1:00	Spot	0186-25	41.18
3/15/2024	01:54 PM	1:00	Spot	0186-25	35.29
3/15/2024	04:17 PM	1:00	Spot	0186-25	41.18
3/16/2024	07:58 AM	1:00	Spot	0186-25	29.41
3/16/2024	11:28 AM	1:00	Spot	0186-25	29.41
3/16/2024	05:15 PM	1:00	Spot	0186-25	29.41
3/17/2024	08:57 AM	1:00	Spot	0186-25	29.41
3/17/2024	12:27 PM	1:00	Spot	0186-25	29.41
3/17/2024	06:27 PM	1:00	Spot	0186-25	29.41
3/18/2024	06:55 AM	1:00	Spot	0186-25	41.18
3/18/2024	02:20 PM	1:00	Spot	0186-25	35.29
3/18/2024	03:36 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>
				3/5/2024 PrePayment Applied Credit Card:	-\$535.29
				3/8/2024 PrePayment Applied Credit Card:	-\$0.01
				<b>Amount Due:</b>	<b>\$0.00</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the  
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**Amount Due:** **\$0.00**

# WTJZ Invoice



Delmarva Educational Association  
 WTJZ  
 2202 Jolliff Road  
 Chesapeake, VA 23321

Invoice ID: 24030231  
 Invoice Date: 3/31/2024  
 Account ID: 0186  
 Order ID: 0186-086  
 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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 Media Financial Services

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/19/2024	08:36 AM	1:00	Spot	0186-25	41.18
3/19/2024	01:54 PM	1:00	Spot	0186-25	35.29
3/19/2024	04:36 PM	1:00	Spot	0186-25	41.18
3/20/2024	06:17 AM	1:00	Spot	0186-25	41.18
3/20/2024	01:54 PM	1:00	Spot	0186-25	35.29
3/20/2024	03:55 PM	1:00	Spot	0186-25	41.18
3/21/2024	06:55 AM	1:00	Spot	0186-25	41.18
3/21/2024	02:20 PM	1:00	Spot	0186-25	35.29
3/21/2024	03:36 PM	1:00	Spot	0186-25	41.18
3/22/2024	06:36 AM	1:00	Spot	0186-25	41.18
3/22/2024	12:57 PM	1:00	Spot	0186-25	35.29
3/22/2024	03:36 PM	1:00	Spot	0186-25	41.18
3/23/2024	07:58 AM	1:00	Spot	0186-25	29.41
3/23/2024	01:28 PM	1:00	Spot	0186-25	29.41
3/23/2024	03:17 PM	1:00	Spot	0186-25	29.41
3/24/2024	07:20 AM	1:00	Spot	0186-25	29.41
3/24/2024	12:58 PM	1:00	Spot	0186-25	29.41
3/24/2024	05:26 PM	1:00	Spot	0186-25	29.41
3/25/2024	09:14 AM	1:00	Spot	0186-25	41.18
3/25/2024	02:20 PM	1:00	Spot	0186-25	35.29
3/25/2024	05:36 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>
				3/29/2024 Credit Adjustment:	-\$0.01
				3/19/2024 PrePayment Applied Credit Card:	-\$535.29
				<b>Amount Due:</b>	<b>\$0.00</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the  
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**Amount Due:** **\$0.00**