STATION:

WTJZ-AM

ORDER#: 3214431

DATE:

03/07/2024

MARKET:

Norfolk-Virginia Beach-Newport News, VA

**AMOUNT: \$764.71** 

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

REP:

Regional Reps Non-Rep

SPOTS: 21

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

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 4456525** 

ADVERTISER:

Affordable Virginia

AGY PRD: AFVI

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

3/12-3/18 AFVI/AFVI/4107

Affordable Virginia

**AGY EST: 4107** 

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

FLIGHT:

03-12-2024 TO 3/18/2024

[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: 03/07/2024 14:06

#### **COMMENTS**

03/07/2024: This is a new order. Please review and confirm in radio exchange upon receipt. Thank you val.wilson@genmediapartners.com.

03/07/2024: 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

## 3/12/2024 To 3/12/2024

TOT	\$1	17	.65
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## TOTAL COOTS 2

										IOIAL 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	3/12/2024	3/12/2024	1	\$41.18	\$41.18
	200		.т	10:00AM	3:00PM	60	3/12/2024	3/12/2024	1	\$35.29	\$35.29
	300		.T	3:00PM	7:00PM	60	3/12/2024	3/12/2024	1	\$41.18	\$41.18

STATION: MARKET:

WTJZ-AM

Norfolk-Virginia Beach-Newport News, VA

ORDER#: 3214431 **AMOUNT:** \$764.71

DATE:

03/07/2024

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

MOD:

REP:

Regional Reps Non-Rep

SPOTS: 21

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

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 4456525** 

ADVERTISER:

Affordable Virginia

AGY PRD: AFVI

INVOICE:

PRODUCT:

3/12-3/18 AFVI/AFVI/4107

MEDIA FINANCIAL SERVICES

Affordable Virginia

**AGY EST: 4107** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

03-12-2024 TO 3/18/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 03/07/2024 14:06

DAY	<b>#2</b>		3/13/2024 To	3/13/2024		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	3/13/2024	3/13/2024	1	\$41.18	\$41.18	
	200		W	10:00AM	3:00PM	60	3/13/2024	3/13/2024	1	\$35.29	\$35.29	
	300		W	3:00PM	7:00PM	60	3/13/2024	3/13/2024	1	\$41.18	\$41.18	

¥3		3/14/2024 To	3/14/2024		TOT \$117.65	i	TOTAL SPOTS 3			
LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
100		T	6:00AM	10:00AM	60	3/14/2024	3/14/2024	1	\$41.18	\$41.18
200		T	10:00AM	3:00PM	60	3/14/2024	3/14/2024	1		\$35.29
300		T	3:00PM	7:00PM	60	3/14/2024	3/14/2024	1		\$41.18
	100	LN SPT TYP  100  200	LN SPT TYP DAYS  100T  200T	LN SPT TYP DAYS START  100T 6:00AM  200T 10:00AM	LN SPT TYP DAYS START END TIME  100T 6:00AM 10:00AM  200T 10:00AM 3:00PM	LN SPT TYP DAYS START END LEN TIME 100T 6:00AM 10:00AM 60 200T 10:00AM 3:00PM 60	LN SPT TYP DAYS START END TIME LEN START 100T 6:00AM 10:00AM 60 3/14/2024 200T 10:00AM 3:00PM 60 3/14/2024 300T 2:00PM T-00PM	LN SPT TYP DAYS START END LEN START STOP  100T 6:00AM 10:00AM 60 3/14/2024 3/14/2024  200T 10:00AM 3:00PM 60 3/14/2024 3/14/2024	LN SPT TYP DAYS START END LEN START STOP SP/DY 100T 6:00AM 10:00AM 60 3/14/2024 3/14/2024 1 200T 10:00AM 3:00PM 60 3/14/2024 3/14/2024 1	LN SPT TYP DAYS START END TIME LEN START STOP SP/DY RATE  100T 6:00AM 10:00AM 60 3/14/2024 3/14/2024 1 \$41.18  200T 10:00AM 3:00PM 60 3/14/2024 3/14/2024 1 \$35.29

DAY#	4	1	3/15/2024 To	3/15/2024		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	3/15/2024	3/15/2024	1	\$41.18	\$41.18
	200		F	10:00AM	3:00PM	60	3/15/2024	3/15/2024	1	\$35.29	\$35.29
	300		F	3:00PM	7:00PM	60	3/15/2024	3/15/2024	1	\$41.18	\$41.18

DAY#	5		3/16/2024 To	3/16/2024			TOT \$88.23	TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP			TOTAL
	400		S.	6:00AM	7:00PM	60	3/16/2024	3/16/2024	3	\$29.41	\$88.23

STATION:

WTJZ-AM

Norfolk-Virginia Beach-Newport

ORDER#: 3214431

DATE:

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MARKET:

News, VA

**AMOUNT: \$764.71** 

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

REP:

Regional Reps Non-Rep

SPOTS: 21

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

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 4456525** 

ADVERTISER:

Affordable Virginia

**AGY PRD:** AFVI

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

3/12-3/18 AFVI/AFVI/4107 Affordable Virginia

**AGY EST: 4107** 

1655 Palm Beach Lakes Blvd.

FLIGHT:

03-12-2024 TO 3/18/2024

[X]Unwired [ ]Spot [ ]Mod

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 03/07/2024 14:06

DAY#6

# 3/17/2024 To 3/17/2024

**TOT \$88.23** 

START					<b>TOTAL SPOTS 3</b>			
SIARI	END TIME		START	STOP	SP/DY	RATE	TOTAL	
6:00AM	7:00PM	60	3/17/2024	3/17/2024	3	\$29.41	\$88.23	
	6:00AM	6:00AM 7:00PM	6:00AM 7:00PM 60	6:00AM 7:00PM 60 3/17/2024	6:00AM 7:00PM 60 3/17/2024 3/17/2024	6:00AM 7:00PM 60 3/17/2024 3/17/2024 3	6:00AM 7:00PM 60 3/17/2024 3/17/2024 3 \$29.41	

DAY#7

## 3/18/2024 To 3/18/2024

TOT \$117.65

**TOTAL SPOTS 3** 

LAI	00===					1			IOIAL SE	0133
LN	SPITYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
100		М	6:00AM	10:00AM	60	3/18/2024	3/18/2024	1	\$41.18	\$41.18
200		М	10:00AM	3:00PM	60	3/18/2024	3/18/2024	1		\$35.29
300		М	3:00PM	7:00PM	60	3/18/2024	3/18/2024	1	\$41.18	\$41.18
	200	100	100 M 200 M	100 M 6:00AM 200 M 10:00AM	100 M 6:00AM 10:00AM 200 M 10:00AM 3:00PM	100 M 6:00AM 10:00AM 60 200 M 10:00AM 3:00PM 60	100 M 6:00AM 10:00AM 60 3/18/2024 200 M 10:00AM 3:00PM 60 3/18/2024	LN         SPT TYP         DAYS         START         END TIME         LEN         START         STOP           100         M         6:00AM         10:00AM         60         3/18/2024         3/18/2024           200         M         10:00AM         3:00PM         60         3/18/2024         3/18/2024           300         M         200CM         3:00PM         60         3/18/2024         3/18/2024	LN SPT TYP DAYS START END LEN START STOP SP/DY 100 M 6:00AM 10:00AM 60 3/18/2024 3/18/2024 1 200 M 10:00AM 3:00PM 60 3/18/2024 3/18/2024 1	100 M 6:00AM 10:00AM 60 3/18/2024 3/18/2024 1 \$41.18 200 M 10:00AM 3:00PM 60 3/18/2024 3/18/2024 1 \$35.29

TOTAL	Mar		 		Т	1		·	
SPOT	21								Total
CASH	764.71								21
TOTAL	764.71								764.71
									764.71