

STATION:	WTJZ-AM	ORDER#:	3214431	DATE:	03/07/2024
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 Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	212 400 7430		
SALES OFFICE:	NEW YORK	SLS FAX:	212 602 0023		
SALESPERSON:	Dan Cicero				
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 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-12-2024 TO 3/18/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		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; EMIEDIATRADE: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 \$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	3/12/2024	3/12/2024	1	\$41.18	\$41.18
	200		.T.....	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

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SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/07/2024 14:06	

DAY#2		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	

DAY#3		3/14/2024 To 3/14/2024							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	3/14/2024	3/14/2024	1	\$41.18	\$41.18	
	200		...T...	10:00AM	3:00PM	60	3/14/2024	3/14/2024	1	\$35.29	\$35.29	
	300		...T...	3:00PM	7:00PM	60	3/14/2024	3/14/2024	1	\$41.18	\$41.18	

DAY#4		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	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	400	S.	6:00AM	7:00PM	60	3/16/2024	3/16/2024	3	\$29.41	\$88.23	

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TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/07/2024 14:06	

DAY#6		3/17/2024 To 3/17/2024							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	3/17/2024	3/17/2024	3	\$29.41	\$88.23

DAY#7		3/18/2024 To 3/18/2024							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	3/18/2024	3/18/2024	1	\$41.18	\$41.18	
	200		M.....	10:00AM	3:00PM	60	3/18/2024	3/18/2024	1	\$35.29	\$35.29	
	300		M.....	3:00PM	7:00PM	60	3/18/2024	3/18/2024	1	\$41.18	\$41.18	

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