



CP Broadcasting Corp.  
WTJZ  
2202 Jolliff Road  
Chesapeake, VA 23321

SCREEN STRATEGIES MEDIA  
11150 FAIRFAX BLVD, SUITE 505  
FAIRFAX, VA 22030

# WTJZ Order Confirmation

OrderID: 0979-001

Sponsor: Screen Strategies Media  
Product: WTJZ - Nadarius Clark for Delegate  
Estimate/PO: Robin Valetutto  
AccountRep: Prebill - Calendar Month  
BillingCycle: Detail Affidavit  
InvoiceType: 6/3/2021 - 6/8/2021  
Run Dates: 27  
Items Ordered: \$966.00  
Ordered Amount: -\$144.90  
Agency Commission: \$821.10  
Net Amount:

Scheduled Station(s): WTJZ  
WTJZ - Nadarius Clark for Delegate

Printed 6/1/2021 7:18:36 PM

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
6/3/2021 - 6/8/2021	All Weeks	06:00 AM - 10:00 AM								9	1:00	Spot		VAHD72NC2	9	40.25	362.25
6/3/2021 - 6/8/2021	All Weeks	10:00 AM - 03:00 PM								6	1:00	Spot		VAHD72NC2	6	40.25	241.50
6/3/2021 - 6/8/2021	All Weeks	03:00 PM - 07:00 PM								6	1:00	Spot		VAHD72NC2	6	40.25	241.50
6/3/2021 - 6/8/2021	All Weeks	06:00 AM - 10:00 AM								1	1:00	Spot		VAHD72NC2	1	28.75	28.75
6/3/2021 - 6/8/2021	All Weeks	10:00 AM - 03:00 PM								1	1:00	Spot		VAHD72NC2	1	28.75	28.75
6/3/2021 - 6/8/2021	All Weeks	03:00 PM - 07:00 PM								1	1:00	Spot		VAHD72NC2	1	28.75	28.75
6/3/2021 - 6/8/2021	All Weeks	06:00 AM - 10:00 AM								1	1:00	Spot		VAHD72NC2	1	11.50	11.50
6/3/2021 - 6/8/2021	All Weeks	10:00 AM - 03:00 PM								1	1:00	Spot		VAHD72NC2	1	11.50	11.50
6/3/2021 - 6/8/2021	All Weeks	03:00 PM - 07:00 PM								1	1:00	Spot		VAHD72NC2	1	11.50	11.50

Prebill - Calendar Month Projected Billing:						
Apr-21	0.00	May-21	0.00	Jun-21	966.00	Q2-2021
						966.00

Confirmed Correct: Payment Guaranteed

*Robin Valetutto*  
Accepted for WTJZ

idspat ID#: VAHD72NC2021001