

STATION:	WTJZ-AM	ORDER#:	3170821	DATE:	02/12/2020
MARKET:	Norfolk-Virginia Beach-Newport News, VA	AMOUNT:	\$400.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	12	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	REP VER:	1		
SALES OFFICE:	NEW YORK	SLS PH:	646 506 3618		
SALESPERSON:	Grace Agostino	SLS FAX:	N/A		
SLS EMAIL:	grace.agostino@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4375623	
ADVERTISER:	Mike Bloomberg 2020	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	2/13-2/14 Est#125 - Mike Bloomberg 2020 AA	AGY EST:	125	Invoices@MediaFinancial.com	
FLIGHT:	02-13-2020 TO 2/16/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/12/2020 16:00	

COMMENTS

02/12/2020: ** URGENT ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com. THANKS DANA **

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.

WEEK#1 2/13/2020 To 2/16/2020 WK TOT \$400.00 WK TOTAL SPOTS 12

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		...TF..	10:00AM	3:00PM	30	2/13/2020	2/14/2020	1	\$30	\$30
	2		...TF..	3:00PM	7:00PM	30	2/13/2020	2/14/2020	1	\$35	\$35
	3		...TF..	6:00AM	10:00AM	30	2/13/2020	2/14/2020	1	\$35	\$35
	4		...TF..	10:00AM	3:00PM	60	2/13/2020	2/14/2020	3	\$30	\$90
	5		...TF..	3:00PM	7:00PM	60	2/13/2020	2/14/2020	3	\$35	\$105
	6		...TF..	6:00AM	10:00AM	60	2/13/2020	2/14/2020	3	\$35	\$105

STATION:	WTJZ-AM	ORDER#:	3170821	DATE:	02/12/2020
MARKET:	Norfolk-Virginia Beach-Newport News, VA	AMOUNT:	\$400.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	12	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	REP VER:	1		
SALES OFFICE:	NEW YORK	SLS PH:	646 506 3618		
SALESPERSON:	Grace Agostino	SLS FAX:	N/A		
SLS EMAIL:	grace.agostino@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4375623	
ADVERTISER:	Mike Bloomberg 2020	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	2/13-2/14 Est#125 - Mike Bloomberg 2020 AA	AGY EST:	125	Invoices@MediaFinancial.com	
FLIGHT:	02-13-2020 TO 2/16/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/12/2020 16:00	

TOTAL	Feb														Total
SPOT	12														12
CASH	400.00														400.00
TOTAL	400.00														400.00