

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

**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

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<b>PRODUCT:</b>	2/13-2/14 Est#125 - Mike Bloomberg 2020 AA	<b>AGY EST:</b>	125	Invoices@MediaFinancial.com	
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TOTAL	Feb													Total
SPOT	12													12
CASH	400.00													400.00
TOTAL	400.00													400.00