STATION:	KCZZ-AM	ORDER#: 3214613	DATE:	03/13/2024
MARKET:	Kansas City, MO	AMOUNT: \$1,700.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 58		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	SLS PH: 412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartner	s.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4456851
ADVERTISER:	Cmte to Keep Chiefs and Royals in Jacks	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/26-4/1 EST.13069 ISSUE	AGY EST: 13069		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	03-26-2024 TO 4/1/2024	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	7			
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:03/13/2024 08:35

COMMENTS

[Rep Comment] 03/13/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** CONTINUE WITH CURRENT COPY ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA **

PopulationBuyType: CPP.

Send invoices electronically.

Cmte to Keep Chiefs and Royals in Jackson County

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.

** MUST CONFIRM WITHIN 24HRS ** CONTINUE W/CURRENT COPY UNTIL FUTHER NOTICE **

DAY#1 3/26/2024 To 3/26/2024								TOT \$300.00)	TOTAL SP	OTS 10
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	7:00PM	60	3/26/2024	3/26/2024	10	\$30	\$300

Line 1 => ** 12PM CUT OFF ON 4/2 **

DAY#2 3/27/2024 To 3/27/2024							TOT \$300.00 TOTAL SPOTS				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	3/27/2024	3/27/2024	10	\$30	\$300

DAY#3	3/28/2024 To 3/28/2024		TOT \$300.0	00 TOTAL SPOTS 10
SEC. DEMO:		SPOT TYPE:	LAST SENT	:03/13/2024 08:35
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade		
TOT # OF DAYS:	7			
FLIGHT:	03-26-2024 TO 4/1/2024	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
PRODUCT:	3/26-4/1 EST.13069 ISSUE	AGY EST: 13069		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
ADVERTISER:	Cmte to Keep Chiefs and Royals in Jacks	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4456851
SLS EMAIL:	Roger.Rafson@GenMediaPartne	rs.com		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SALES OFFICE:	PHILADELPHIA	SLS PH: 412 421 2600		
MOD:	Stn Ver: 1 Last:			9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	Regional Reps Non-Rep	SPOTS: 58		1655 Palm Beach Lakes Blvd.
MARKET:	Kansas City, MO	AMOUNT: \$1,700.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	KCZZ-AM	ORDER#: 3214613	DATE:	03/13/2024

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	3/28/2024	3/28/2024	10	\$30	\$300

Line 1 => ** 12PM CUT OFF ON 4/2 **

DAY#4 3/29/2024 To 3/29/2024							TOT \$300.00 TOTAL SPOTS				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	3/29/2024	3/29/2024	10	\$30	\$300

Line 1 => ** 12PM CUT OFF ON 4/2 **

DAY#5 3/30/2024 To 3/30/2024							TOT \$100.00			TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		S.	6:00AM	7:00PM	60	3/30/2024	3/30/2024	4	\$25	\$100	

DAY#6 3/31/2024 To 3/31/2024								TOT \$100.00 TOTAL SPOTS 4				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		S	6:00AM	7:00PM	60	3/31/2024	3/31/2024	4	\$25	\$100	

DAY#7 4/1/2024 To 4/1/2024								TOT \$300.00 TOTA				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		М	6:00AM	7:00PM	60	4/1/2024	4/1/2024	10	\$30	\$300	

STATION:	KCZZ-AM	ORDER#: 3214613	DATE:	03/13/2024
MARKET:	Kansas City, MO	AMOUNT: \$1,700.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 58		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	SLS PH: 412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4456851
ADVERTISER:	Cmte to Keep Chiefs and Royals in Jacks	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/26-4/1 EST.13069 ISSUE	AGY EST : 13069		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	03-26-2024 TO 4/1/2024	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	7			
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:03/13/2024 08:35

Line 1 => ** 12PM CUT OFF ON 4/2 **

TOTAL	Mar	Apr							Total
SPOT	48	10							58
CASH	1,400.00	300.00							1,700.00
TOTAL	1,400.00	300.00							1,700.00