STATION:	KCZZ-AM	ORDER#: 3214482	DATE:	03/08/2024
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	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4456613
ADVERTISER:	Cmte to Keep Chiefs and Royals in Jacks	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/12-3/18 EST 13061 ISSUE	AGY EST: 13061		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	03-12-2024 TO 3/18/2024	[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	:03/08/2024 15:43

COMMENTS

[Rep Comment] 03/08/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** CONTINUE WITH CURRENT COPY & NAB ** 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.

DAY#1 3/12/2024 To 3/12/2024								TOT \$300.00	OTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	7:00PM	60	3/12/2024	3/12/2024	10	\$30	\$300

DAY#	#2		3/13/2024 To 3/	13/2024		TOT \$300.00)	TOTAL SPOTS 10			
MC	LN	SPT TYP			END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	3/13/2024	3/13/2024	10	\$30	\$300

DAY#3	3/14/2024 To 3/14/2024		TOT \$300.0	00 TOTAL SPOTS 10
SEC. DEMO:		SPOT TYPE:	LAST SENT	:03/08/2024 15:43
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade		
TOT # OF DAYS:	7			
FLIGHT:	03-12-2024 TO 3/18/2024	[X]Unwired []Spot []Mod		WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
PRODUCT:	3/12-3/18 EST 13061 ISSUE	AGY EST: 13061		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903
ADVERTISER:	Cmte to Keep Chiefs and Royals in Jacks	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4456613
SLS EMAIL:	Roger.Rafson@GenMediaPartner	s.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#: 3214482	DATE:	03/08/2024

M		N	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1			T	6:00AM	7:00PM	60	3/14/2024	3/14/2024	10	\$30	\$300

DAY#4 3/15/2024 To 3/15/2024							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	3/15/2024	3/15/2024	10	\$30	\$300

DAY#5 3/16/2024 To 3/16/2024							TOT \$100.00)	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START E		LEN	START	STOP	SP/DY	RATE	TOTAL
	2		S.	6:00AM	7:00PM	60	3/16/2024	3/16/2024	4	\$25	\$100

DAY#	#6		3/17/2024 To 3/	17/2024				TOT \$100.00	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS			LEN	START	STOP	SP/DY	RATE	TOTAL
	2		S	6:00AM	7:00PM	60	3/17/2024	3/17/2024	4	\$25	\$100

DAY#7 3/18/2024 To 3/18/2024							OTS 10				
MC	LN	SPT TYP	DAYS	S START		LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	3/18/2024	3/18/2024	10	\$30	\$300

STATIC	DN:	KCZZ-	AM			0	RDER#:	: 32144	82	DAT	Ξ:	03/08/2	024			
MARKE	ET:	Kansa	s City	, MO		Α	MOUNT	: \$1,700	0.00	AGE	NCY:	MEDIA	FINANC	IAL SER	RVICES	
REP:		Regior	nal Re	eps Non	-Rep	S	POTS:	58				9th FI, S	alm Beac Suite 903 PALM BE	5	-	
MOD:		Stn Ve	ər: 1	Last:								Invoices	s@Media	Financia	al.com	
SALES	OFFICE:	PHILA	DELP	PHIA		S	LS PH:	412 42	21 2600							
SALES	PERSON:	Roger	Rafso	on		S	LS FAX	: 412 42	21 6001							
SLS EN	SLS EMAIL: Roger.Ra		Rafso	on@Ge	nMediaPartr	ners.c	com									
AGENC	CY:	MEDIA	A FINA		SERVICES	A	GY CLI:			CON	TRACT	F # FOR INVOICING 4456613			613	
ADVER	ADVERTISER:		Cmte to Keep Chiefs and Royals in Jacks					AGY PRD:			NVOICE: MEDIA FINANCIAL SEF			RVICES		
PRODU				ST 1306	61 ISSUE	Α	AGY EST: 13061				9th FI, Suite 9			Beach Lakes Blvd. 903 / BEACH, FL 33401		
FLIGHT	Г:	03-12-	2024	TO 3/18	8/2024	[>	[X]Unwired []Spot []Mod						s@Media	,		
тот # с	OF DAYS:	7														
PRIM. C	DEMO:	Adults	25-54	1		[>	<]Cash []Trade								
SEC. D	EMO:					S	ΡΟΤ ΤΥ	PE:		LAS	SENT	:03/08/2	024 15:4	3		
TOTAL	Mar														Total	
SPOT	58														58	
CASH	1,700.00														1,700.00	
TOTAL	1,700.00														1,700.00	