

STATION: KCZZ-AM **ORDER#:** 3214325 **DATE:** 03/05/2024
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: Invoices@MediaFinancial.com
SALES OFFICE: PHILADELPHIA **SLS PH:** 412 421 2600
SALESPERSON: Roger Rafson **SLS FAX:** 412 421 6001
SLS EMAIL: Roger.Rafson@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4456372**
ADVERTISER: Cmte to Keep Chiefs and Royals in Jacks **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: 3/6-3/12 EST 13053 ISSUE **AGY EST:** 13053 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
FLIGHT: Invoices@MediaFinancial.com
 03-06-2024 TO 3/12/2024 [X]Unwired []Spot []Mod
TOT # OF DAYS: 7
PRIM. DEMO: Adults 25-54 [X]Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 03/05/2024 09:47

COMMENTS

[Rep Comment] 03/05/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB & SPOT TO FOLLOW ** 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		3/6/2024 To 3/6/2024						TOT \$300.00		TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	7:00PM	60	3/6/2024	3/6/2024	10	\$30	\$300	

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

STATION:	KCZZ-AM	ORDER#:	3214325	DATE:	03/05/2024
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 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4456372
ADVERTISER:	Cmte to Keep Chiefs and Royals in Jacks	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/6-3/12 EST 13053 ISSUE	AGY EST:	13053		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-06-2024 TO 3/12/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 25-54	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/05/2024 09:47

DAY#3	3/8/2024 To 3/8/2024							TOT \$300.00	TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	3/8/2024	3/8/2024	10	\$30	\$300

DAY#4	3/9/2024 To 3/9/2024							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	3/9/2024	3/9/2024	4	\$25	\$100

DAY#5	3/10/2024 To 3/10/2024							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	3/10/2024	3/10/2024	4	\$25	\$100

DAY#6	3/11/2024 To 3/11/2024							TOT \$300.00	TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	3/11/2024	3/11/2024	10	\$30	\$300

DAY#7	3/12/2024 To 3/12/2024							TOT \$300.00	TOTAL SPOTS 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

STATION:	KCZZ-AM	ORDER#:	3214325	DATE:	03/05/2024
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 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4456372
ADVERTISER:	Cmte to Keep Chiefs and Royals in Jacks	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/6-3/12 EST 13053 ISSUE	AGY EST:	13053		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-06-2024 TO 3/12/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 25-54		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/05/2024 09:47

TOTAL	Mar															Total
SPOT	58															58
CASH	1,700.00															1,700.00
TOTAL	1,700.00															1,700.00

STATION:	KD TD-AM	ORDER#:	3214325	DATE:	03/05/2024
MARKET:	Kansas City, MO	AMOUNT:	\$1,990.00	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 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4456372	
ADVERTISER:	Cmte to Keep Chiefs and Royals in Jacks	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	3/6-3/12 EST 13053 ISSUE	AGY EST:	13053	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-06-2024 TO 3/12/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/05/2024 09:47	

COMMENTS

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DAY#1 3/6/2024 To 3/6/2024 TOT \$350.00 TOTAL SPOTS 10

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	3/6/2024	3/6/2024	10	\$35	\$350

DAY#2 3/7/2024 To 3/7/2024 TOT \$350.00 TOTAL SPOTS 10

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	3/7/2024	3/7/2024	10	\$35	\$350

STATION:	KDTD-AM	ORDER#:	3214325	DATE:	03/05/2024
MARKET:	Kansas City, MO	AMOUNT:	\$1,990.00	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 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4456372	
ADVERTISER:	Cmte to Keep Chiefs and Royals in Jacks	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	3/6-3/12 EST 13053 ISSUE	AGY EST:	13053	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-06-2024 TO 3/12/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/05/2024 09:47	

DAY#3		3/8/2024 To 3/8/2024					TOT \$350.00		TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	3/8/2024	3/8/2024	10	\$35	\$350

DAY#4		3/9/2024 To 3/9/2024					TOT \$120.00		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	3/9/2024	3/9/2024	4	\$30	\$120

DAY#5		3/10/2024 To 3/10/2024					TOT \$120.00		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	3/10/2024	3/10/2024	4	\$30	\$120

DAY#6		3/11/2024 To 3/11/2024					TOT \$350.00		TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	3/11/2024	3/11/2024	10	\$35	\$350

DAY#7		3/12/2024 To 3/12/2024					TOT \$350.00		TOTAL SPOTS 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	\$35	\$350

STATION:	KDTD-AM	ORDER#:	3214325	DATE:	03/05/2024
MARKET:	Kansas City, MO	AMOUNT:	\$1,990.00	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 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
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	4456372
ADVERTISER:	Cmte to Keep Chiefs and Royals in Jacks	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/6-3/12 EST 13053 ISSUE	AGY EST:	13053		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-06-2024 TO 3/12/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 25-54		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/05/2024 09:47

TOTAL	Mar															Total
SPOT	58															58
CASH	1,990.00															1,990.00
TOTAL	1,990.00															1,990.00

STATION:	KYYS-AM	ORDER#:	3214325	DATE:	03/05/2024
MARKET:	Kansas City, MO	AMOUNT:	\$2,030.00	AGENCY:	MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	McGavren Guild Media	SPOTS:	58		
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4456372	
ADVERTISER:	Cmte to Keep Chiefs and Royals in Jacks	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	3/6-3/12 EST 13053 ISSUE	AGY EST:	13053	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-06-2024 TO 3/12/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/05/2024 09:47	

COMMENTS

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DAY#1		3/6/2024 To 3/6/2024					TOT \$350.00			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	3/6/2024	3/6/2024	10	\$35	\$350

DAY#2		3/7/2024 To 3/7/2024					TOT \$350.00			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	3/7/2024	3/7/2024	10	\$35	\$350

DAY#3		3/8/2024 To 3/8/2024					TOT \$350.00			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	3/8/2024	3/8/2024	10	\$35	\$350

STATION: KYYS-AM	ORDER#: 3214325	DATE: 03/05/2024
MARKET: Kansas City, MO	AMOUNT: \$2,030.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: McGavren Guild Media	SPOTS: 58	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:		
SALES OFFICE: PHILADELPHIA	SLS PH: 412 421 2600	
SALESPERSON: Roger Rafson	SLS FAX: 412 421 6001	
SLS EMAIL: Roger.Rafson@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4456372
ADVERTISER: Cmte to Keep Chiefs and Royals in Jacks	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 3/6-3/12 EST 13053 ISSUE	AGY EST: 13053	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 03-06-2024 TO 3/12/2024	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 7		
PRIM. DEMO: Adults 25-54	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 03/05/2024 09:47

DAY#4	3/9/2024 To 3/9/2024	TOT \$140.00	TOTAL SPOTS 4
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	S.	6:00AM	7:00PM	60	3/9/2024	3/9/2024	4	\$35	\$140

DAY#5	3/10/2024 To 3/10/2024	TOT \$140.00	TOTAL SPOTS 4
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	S	6:00AM	7:00PM	60	3/10/2024	3/10/2024	4	\$35	\$140

DAY#6	3/11/2024 To 3/11/2024	TOT \$350.00	TOTAL SPOTS 10
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	3/11/2024	3/11/2024	10	\$35	\$350

DAY#7	3/12/2024 To 3/12/2024	TOT \$350.00	TOTAL SPOTS 10
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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	\$35	\$350

TOTAL	Mar												Total
SPOT	58												58
CASH	2,030.00												2,030.00
TOTAL	2,030.00												2,030.00