03/05/2024 STATION: KCZZ-AM ORDER#: 3214325 DATE:

MARKET: AGENCY: Kansas City, MO **AMOUNT:** \$1,700.00 MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 58 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

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

CONTRACT # FOR INVOICING 4456372 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: Cmte to Keep Chiefs and Royals **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

in Jacks

PRODUCT: 3/6-3/12 EST 13053 ISSUE **AGY EST: 13053** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

[X]Unwired []Spot []Mod Invoices@MediaFinancial.com FLIGHT: 03-06-2024 TO 3/12/2024

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 SE	POTS 10
МС	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 SF	POTS 10
МС	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.

Oth El Cuita 002

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE:PHILADELPHIASLS PH:412 421 2600SALESPERSON:Roger RafsonSLS 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 AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

in Jacks

PRODUCT: 3/6-3/12 EST 13053 ISSUE **AGY EST:** 13053 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-06-2024 TO 3/12/2024 [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: 03/05/2024 09:47

DAY#	#3		3/8/2024 To 3/8	/2024				TOT \$300.00)	TOTAL SF	OTS 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 SE	OTS 4
МС	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 SE	POTS 4
МС	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 SE	OTS 10
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	3/11/2024	3/11/2024	10	\$30	\$300

DA	Y#/		3/12/2024 10 3/	12/2024				101 \$300.00)	TOTAL SE	018 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 FI, 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

MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4456372** AGENCY:

ADVERTISER: Cmte to Keep Chiefs and Royals **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

in Jacks

PRODUCT: 3/6-3/12 EST 13053 ISSUE **AGY EST: 13053** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS:

FLIGHT:

PRIM. DEMO: [X]Cash []Trade Adults 25-54

03-06-2024 TO 3/12/2024

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

03/05/2024 STATION: KDTD-AM ORDER#: 3214325 DATE:

MARKET: AGENCY: Kansas City, MO **AMOUNT:** \$1,990.00 MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 58 1655 Palm Beach Lakes Blvd.

9th FI, 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

CONTRACT # FOR INVOICING 4456372 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: Cmte to Keep Chiefs and Royals **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

in Jacks

PRODUCT: 3/6-3/12 EST 13053 ISSUE **AGY EST: 13053** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

[X]Unwired []Spot []Mod Invoices@MediaFinancial.com FLIGHT: 03-06-2024 TO 3/12/2024

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

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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 10 3/6/	/2024				101 \$350.00)	IOTAL SE	018 10
МС	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 SF	OTS 10
МС	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.

Oth FL Cuita 002

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE:PHILADELPHIASLS PH:412 421 2600SALESPERSON:Roger RafsonSLS 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 AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

in Jacks

PRODUCT: 3/6-3/12 EST 13053 ISSUE **AGY EST:** 13053 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-06-2024 TO 3/12/2024 [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: 03/05/2024 09:47

DAY#	3		3/8/2024 To 3/8/	/2024				TOT \$350.00)	TOTAL SE	POTS 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 SE	POTS 4
МС	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/	TOT \$120.00)	TOTAL SPOTS 4					
МС	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/	TOT \$350.00)	TOTAL SPOTS 10					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	3/11/2024	3/11/2024	10	\$35	\$350

DAY	#/		3/12/2024 10 3/	101 \$350.00)	IOTAL SPOTS 10					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	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.

Oth El Suita 002

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

SALES OFFICE:PHILADELPHIASLS PH:412 421 2600SALESPERSON:Roger RafsonSLS 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 AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

in Jacks

PRODUCT: 3/6-3/12 EST 13053 ISSUE **AGY EST:** 13053 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

PRIM. DEMO: Adults 25-54 [X]Cash []Trade

03-06-2024 TO 3/12/2024

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: AGENCY: Kansas City, MO **AMOUNT:** \$2,030.00 MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media SPOTS: 58 1655 Palm Beach Lakes Blvd.

9th FI, 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

CONTRACT # FOR INVOICING 4456372 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: Cmte to Keep Chiefs and Royals **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

in Jacks

PRODUCT: 3/6-3/12 EST 13053 ISSUE **AGY EST: 13053** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

[X]Unwired []Spot []Mod Invoices@MediaFinancial.com FLIGHT: 03-06-2024 TO 3/12/2024

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 CÓNFIRM *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

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION, PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY#1				3/6/2024 To 3/6/	TOT \$350.00		TOTAL SPOTS 10					
	МС	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/	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	TOT \$350.00)	TOTAL SPOTS 10					
МС	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 MEDIA FINANCIAL SERVICES MARKET: Kansas City, MO **AMOUNT:** \$2,030.00 AGENCY: REP: McGavren Guild Media SPOTS: 58 1655 Palm Beach Lakes Blvd. 9th FI, 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 **CONTRACT # FOR INVOICING 4456372** MEDIA FINANCIAL SERVICES AGENCY: **AGY CLI:** ADVERTISER: **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES Cmte to Keep Chiefs and Royals in Jacks PRODUCT: 3/6-3/12 EST 13053 ISSUE **AGY EST: 13053** 1655 Palm Beach Lakes Blvd. 9th FI, 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 **SPOT TYPE:** SEC. DEMO: LAST SENT: 03/05/2024 09:47 DAY#4 3/9/2024 To 3/9/2024 **TOT \$140.00 TOTAL SPOTS 4** MC LN SPT TYP **DAYS END** LEN **START** STOP SP/DY **RATE TOTAL START** TIME 2 7:00PM 6:00AM 60 3/9/2024 3/9/2024 4 \$35 \$140S. 3/10/2024 To 3/10/2024 DAY#5 **TOT \$140.00 TOTAL SPOTS 4** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 2 7:00PM 3/10/2024 6:00AM 60 3/10/2024 4 \$35 \$140S DAY#6 3/11/2024 To 3/11/2024 **TOT \$350.00 TOTAL SPOTS 10** SPT TYP MC SP/DY LN DAYS **START END** LEN **START** STOP **RATE TOTAL** TIME 1 6:00AM 7:00PM 60 3/11/2024 3/11/2024 10 \$35 \$350 M.... DAY#7 **TOT \$350.00 TOTAL SPOTS 10** 3/12/2024 To 3/12/2024 **SPT TYP** SP/DY MC LN **DAYS START END** LEN **START** STOP **RATE TOTAL** TIME 1 7:00PM 6:00AM 60 3/12/2024 3/12/2024 10 \$35 \$350 .T.... **TOTAL** Mar Total SPOT 58 58 2,030.00 2,030.00 CASH 2,030.00 2,030.00 TOTAL Page 8 of 8