STATION:	KCZZ-AM	ORDER#: 3214612	DATE:	03/13/2024
MARKET:	Kansas City, MO	AMOUNT: \$1,700.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 58		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 3 Last: 1			Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 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 4456850
ADVERTISER:	Cmte to Keep Chiefs and Royals in Jacks	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/19-3/25 EST.13066 ISSUE	AGY EST: 13066		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	03-19-2024 TO 3/25/2024	[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 08:47

## COMMENTS

[Rep Comment] 03/13/2024: \*\* THIS IS A NEW ORDER. \*\* MUST CONFIRM WITHIN 24HRS \*\* \*\* 12PM CUT OFF ON 4/2 - 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		3/19/2024 To 3/ <sup>-</sup>	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	3/19/2024	3/19/2024	10	\$30	\$300

DAY#2 3/20/2024 To 3/20/2024								POTS 10			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	3/20/2024	3/20/2024	10	\$30	\$300

DAY#3	3/21/2024 To 3/21/2024		TOT \$300.	00 TOTAL SPOTS 10
SEC. DEMO:		SPOT TYPE:	LAST SENT	:03/13/2024 08:47
PRIM. DEMO:	Adults 25-54	[X]Cash [ ]Trade		
TOT # OF DAYS:	7			
FLIGHT:	03-19-2024 TO 3/25/2024	[X]Unwired [ ]Spot [ ]Mod		WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
PRODUCT:	3/19-3/25 EST.13066 ISSUE	<b>AGY EST:</b> 13066		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 4456850
SLS EMAIL:	Roger.Rafson@GenMediaPartner	rs.com		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 412 421 2600		
MOD:	Stn Ver: 3 Last: 1			9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 58		1655 Palm Beach Lakes Blvd.
MARKET:	Kansas City, MO	AMOUNT: \$1,700.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	KCZZ-AM	ORDER#: 3214612	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	3/21/2024	3/21/2024	10	\$30	\$300	

DAY#	4		3/22/2024 To 3/2	/22/2024 To 3/22/2024						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	3/22/2024	3/22/2024	10	\$30	\$300	

DAY#5 3/23/2024 To 3/23/2024								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	3/23/2024	3/23/2024	4	\$25	\$100	

DAY#	<b>#6</b>		3/24/2024 To 3/2		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	3/24/2024	3/24/2024	4	\$25	\$100

DAY#	‡7		3/25/2024 To 3/2	25/2024		TOT \$300.00		TOTAL SPOTS 10			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	3/25/2024	3/25/2024	10	\$30	\$300

STATION:		KCZZ-AM			ORDER#	: 32146	12	DAT	E:	03/13/20	024		
MARKET:		Kansas C	ity, MO		AMOUNT	: \$1,700	0.00	AGE	NCY:	MEDIA	FINANC	IAL SER	VICES
REP:		Regional	Reps Non	-Rep	SPOTS:		1655 Palm Beach Lakes 9th Fl, Suite 903 WEST PALM BEACH, F			-			
MOD:		Stn Ver:	3 Last: 1							aFinancia			
SALES OF	FFICE:	PHILADE	LPHIA		SLS PH:								
SALESPE	ESPERSON: Roger Rafson EMAIL: Roger.Rafson@GenMediaPart				SLS FAX	SLS FAX: 412 421 6001							
SLS EMAI	IL:	Roger.Ra	lfson@Ge	nMediaPartne	rs.com								
AGENCY:		MEDIA F	INANCIAL	SERVICES	AGY CLI	:		CON	TRACT	# FOR I	NVOICIN	NG 4456	850
ADVERTIS	SER:	Cmte to k in Jacks	Keep Chief	s and Royals	AGY PRE	<b>D</b> :		INVC	INVOICE: MEDIA FINANCIAL				VICES
PRODUCT	Г:	3/19-3/25	EST.1306	6 ISSUE	<b>AGY EST:</b> 13066					1655 Palm Beach Lakes B 9th Fl, Suite 903 WEST PALM BEACH, FL			
FLIGHT:		03-19-20	24 TO 3/2	5/2024	[X]Unwire	ed [ ]Spo	t [ ]Mod					EACH, Fl aFinancia	
TOT # OF	DAYS:	7											
PRIM. DEM	MO:	Adults 25	-54		[X]Cash [	]Trade							
SEC. DEM	10:				SPOT TY	PE:		LAS	SENT:	:03/13/20	024 08:4	7	
TOTAL	Mar												Total
SPOT	58												58
CASH 1,7	700.00												1,700.00
TOTAL 1,7	700.00												1,700.00