

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	SPOTS:	58		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 3 Last: 1				
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 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 Invoices@MediaFinancial.com	
FLIGHT:	03-19-2024 TO 3/25/2024	[X]Unwired []Spot []Mod			
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 3/19/2024					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	3/19/2024	3/19/2024	10	\$30	\$300

DAY#2		3/20/2024 To 3/20/2024					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	3/20/2024	3/20/2024	10	\$30	\$300

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DAY#3	3/21/2024 To 3/21/2024							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	3/21/2024	3/21/2024	10	\$30	\$300

DAY#4	3/22/2024 To 3/22/2024							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	3/22/2024	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#6	3/24/2024 To 3/24/2024							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	3/24/2024	3/24/2024	4	\$25	\$100

DAY#7	3/25/2024 To 3/25/2024							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	3/25/2024	3/25/2024	10	\$30	\$300

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