STATION:	KTKO-FM	ORDER#: 3177375	DATE:	09/25/2020
MARKET:	Corpus Christi, TX	AMOUNT: \$1,756.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 100		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@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4389108
ADVERTISER:	Judith Zaffirini for Senator	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2449 10/5-11/8 Candidate	AGY EST: 2449		Invoices@MediaFinancial.com
FLIGHT:	10-06-2020 TO 11/2/2020	[X]Unwired []Spot []Mod		
TOT # OF DAYS:	28			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:09/25/2020 14:39

COMMENTS

09/25/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.**

Include the estimate number on all invoices

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY#	DAY#1 10/6/2020 To 10/6/2020					TOT \$88.00		TOTAL SP	OTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/6/2020	10/6/2020	2	\$18	\$36
	2		.T	10:00AM	3:00PM	60	10/6/2020	10/6/2020	1	\$16	\$16
	3		.т	3:00PM	7:00PM	60	10/6/2020	10/6/2020	2	\$18	\$36

DA	Y#2		10/7/2020 To 10)/7/2020				TOT \$88.00		TOTAL SP	POTS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/7/2020	10/7/2020	2	\$18	\$36
	2		W	10:00AM	3:00PM	60	10/7/2020	10/7/2020	1	\$16	\$16
	3		W	3:00PM	7:00PM	60	10/7/2020	10/7/2020	2	\$18 _F	age 1 of 8 \$36

STATION:	KTKO-FM	ORDER#: 3177375	DATE:	09/25/2020
MARKET:	Corpus Christi, TX	AMOUNT: \$1,756.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 100		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@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4389108
ADVERTISER:	Judith Zaffirini for Senator	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2449 10/5-11/8 Candidate	AGY EST: 2449		Invoices@MediaFinancial.com
FLIGHT:	10-06-2020 TO 11/2/2020	[X]Unwired []Spot []Mod		
TOT # OF DAYS:	28			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	Г: 09/25/2020 14:39

DAY#	DAY#3 10/8/2020 To 10/8/2020				TOT \$86.00		TOTAL SPOTS 5				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/8/2020	10/8/2020	2	\$18	\$36
	2		T	10:00AM	3:00PM	60	10/8/2020	10/8/2020	2	\$16	\$32
	3		T	3:00PM	7:00PM	60	10/8/2020	10/8/2020	1	\$18	\$18

DAY#	DAY#4 10/9/2020 To 10/9/2020					TOT \$88.00		TOTAL SP	OTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/9/2020	10/9/2020	2	\$18	\$36
	2		F	10:00AM	3:00PM	60	10/9/2020	10/9/2020	1	\$16	\$16
	3		F	3:00PM	7:00PM	60	10/9/2020	10/9/2020	2	\$18	\$36

DAY#	DAY#7 10/12/2020 To 10/12/2020					TOT \$88.00		TOTAL SF	OTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/12/2020	10/12/2020	2	\$18	\$36
	2		М	10:00AM	3:00PM	60	10/12/2020	10/12/2020	1	\$16	\$16
	3		М	3:00PM	7:00PM	60	10/12/2020	10/12/2020	2	\$18	\$36

STATION:	KTKO-FM	ORDER#: 3177375	DATE:	09/25/2020
MARKET:	Corpus Christi, TX	AMOUNT: \$1,756.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 100		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@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4389108
ADVERTISER:	Judith Zaffirini for Senator	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2449 10/5-11/8 Candidate	AGY EST: 2449		Invoices@MediaFinancial.com
FLIGHT:	10-06-2020 TO 11/2/2020	[X]Unwired []Spot []Mod		
TOT # OF DAYS:	28			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:09/25/2020 14:39

DAY#	AY#8 10/13/2020 To 10/13/2020 TOT \$8			10/13/2020 To 10/13/2020 TOT \$8				TOT \$88.00		TOTAL SF	POTS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/13/2020	10/13/2020	2	\$18	\$36
	2		.T	10:00AM	3:00PM	60	10/13/2020	10/13/2020	1	\$16	\$16
	3		.T	3:00PM	7:00PM	60	10/13/2020	10/13/2020	2	\$18	\$36

DAY#	#9		10/14/2020 To 1	0/14/2020				TOT \$88.00		TOTAL SF	POTS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/14/2020	10/14/2020	2	\$18	\$36
	2		W	10:00AM	3:00PM	60	10/14/2020	10/14/2020	1	\$16	\$16
	3		W	3:00PM	7:00PM	60	10/14/2020	10/14/2020	2	\$18	\$36

DAY	DAY#10 10/15/2020 To 10/15/2020 T			TOT \$88.00	TOTAL SPOTS 5						
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/15/2020	10/15/2020	2	\$18	\$36
	2		T	10:00AM	3:00PM	60	10/15/2020	10/15/2020	1	\$16	\$16
	3		T	3:00PM	7:00PM	60	10/15/2020	10/15/2020	2	\$18	\$36

STATION:	KTKO-FM	ORDER#: 3177375	DATE:	09/25/2020
MARKET:	Corpus Christi, TX	AMOUNT: \$1,756.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 100		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@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4389108
ADVERTISER:	Judith Zaffirini for Senator	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2449 10/5-11/8 Candidate	AGY EST: 2449		Invoices@MediaFinancial.com
FLIGHT:	10-06-2020 TO 11/2/2020	[X]Unwired []Spot []Mod		
TOT # OF DAYS:	28			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:09/25/2020 14:39

DAY#	±11		10/16/2020 To 1	0/16/2020				TOT \$88.00		TOTAL SF	OTS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/16/2020	10/16/2020	2	\$18	\$36
	2		F	10:00AM	3:00PM	60	10/16/2020	10/16/2020	1	\$16	\$16
	3		F	3:00PM	7:00PM	60	10/16/2020	10/16/2020	2	\$18	\$36

DAY#	ŧ14		10/19/2020 To 1	0/19/2020				TOT \$88.00		TOTAL SF	POTS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/19/2020	10/19/2020	2	\$18	\$36
	2		М	10:00AM	3:00PM	60	10/19/2020	10/19/2020	1	\$16	\$16
	3		М	3:00PM	7:00PM	60	10/19/2020	10/19/2020	2	\$18	\$36

DAY#	<i>‡</i> 15		10/20/2020 To 1	0/20/2020				TOT \$88.00		TOTAL SF	POTS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/20/2020	10/20/2020	2	\$18	\$36
	2		.T	10:00AM	3:00PM	60	10/20/2020	10/20/2020	1	\$16	\$16
	3		.T	3:00PM	7:00PM	60	10/20/2020	10/20/2020	2	\$18	\$36

STATION:	KTKO-FM	ORDER#: 3177375	DATE:	09/25/2020
MARKET:	Corpus Christi, TX	AMOUNT: \$1,756.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 100		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@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4389108
ADVERTISER:	Judith Zaffirini for Senator	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2449 10/5-11/8 Candidate	AGY EST: 2449		Invoices@MediaFinancial.com
FLIGHT:	10-06-2020 TO 11/2/2020	[X]Unwired []Spot []Mod		
TOT # OF DAYS:	28			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:09/25/2020 14:39

DAY#	±16						TOT \$88.00		TOTAL SF	OTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/21/2020	10/21/2020	2	\$18	\$36
	2		W	10:00AM	3:00PM	60	10/21/2020	10/21/2020	1	\$16	\$16
	3		W	3:00PM	7:00PM	60	10/21/2020	10/21/2020	2	\$18	\$36

DAY#	ŧ17		10/22/2020 To 1	0/22/2020				TOT \$86.00		TOTAL SF	OTS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/22/2020	10/22/2020	2	\$18	\$36
	2		T	10:00AM	3:00PM	60	10/22/2020	10/22/2020	2	\$16	\$32
	3		T	3:00PM	7:00PM	60	10/22/2020	10/22/2020	1	\$18	\$18

DAY	#18		10/23/2020 To 1	0/23/2020				TOT \$88.00		TOTAL SF	OTS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/23/2020	10/23/2020	2	\$18	\$36
	2		F	10:00AM	3:00PM	60	10/23/2020	10/23/2020	1	\$16	\$16
	3		F	3:00PM	7:00PM	60	10/23/2020	10/23/2020	2	\$18	\$36

SEC. DEMO:		SPOT TYPE:		:09/25/2020 14:39
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
TOT # OF DAYS:	28			
FLIGHT:	10-06-2020 TO 11/2/2020	[X]Unwired []Spot []Mod		
PRODUCT:	Est 2449 10/5-11/8 Candidate	AGY EST: 2449		Invoices@MediaFinancial.com
ADVERTISER:	Judith Zaffirini for Senator	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4389108
SLS EMAIL:	Roger.Rafson@GenMediaPartne	rs.com		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SALES OFFICE:	PHILADELPHIA	SLS PH: 412 421 2600		
MOD:	Stn Ver: 1 Last:			
REP:	Regional Reps Non-Rep	SPOTS: 100		Invoices@MediaFinancial.com
MARKET:	Corpus Christi, TX	AMOUNT: \$1,756.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	KTKO-FM	ORDER#: 3177375	DATE:	09/25/2020

DAY#	21		10/26/2020 To 1	0/26/2020				TOT \$88.00		TOTAL SF	OTS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	10/26/2020	10/26/2020	2	\$18	\$36
	2		М	10:00AM	3:00PM	60	10/26/2020	10/26/2020	1	\$16	\$16
	3		М	3:00PM	7:00PM	60	10/26/2020	10/26/2020	2	\$18	\$36

DAY#	‡22		10/27/2020 To 1	0/27/2020				TOT \$88.00		TOTAL SF	POTS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/27/2020	10/27/2020	2	\$18	\$36
	2		.T	10:00AM	3:00PM	60	10/27/2020	10/27/2020	1	\$16	\$16
	3		.T	3:00PM	7:00PM	60	10/27/2020	10/27/2020	2	\$18	\$36

DAY	AY#23 10/28/2020 To 10/28/2020			D/28/2020 TOT \$88.00			TOTAL SPOTS 5				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/28/2020	10/28/2020	2	\$18	\$36
	2		W	10:00AM	3:00PM	60	10/28/2020	10/28/2020	1	\$16	\$16
	3		W	3:00PM	7:00PM	60	10/28/2020	10/28/2020	2	\$18	\$36

SEC. DEMO:		SPOT TYPE:		:09/25/2020 14:39
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
TOT # OF DAYS:	28			
FLIGHT:	10-06-2020 TO 11/2/2020	[X]Unwired []Spot []Mod		
PRODUCT:	Est 2449 10/5-11/8 Candidate	AGY EST: 2449		Invoices@MediaFinancial.com
ADVERTISER:	Judith Zaffirini for Senator	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4389108
SLS EMAIL:	Roger.Rafson@GenMediaPartne	rs.com		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SALES OFFICE:	PHILADELPHIA	SLS PH: 412 421 2600		
MOD:	Stn Ver: 1 Last:			
REP:	Regional Reps Non-Rep	SPOTS: 100		Invoices@MediaFinancial.com
MARKET:	Corpus Christi, TX	AMOUNT: \$1,756.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	KTKO-FM	ORDER#: 3177375	DATE:	09/25/2020

DAY#24			10/29/2020 To 1	0/29/2020		TOT \$88.00		TOTAL SPOTS 5			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/29/2020	10/29/2020	2	\$18	\$36
	2		T	10:00AM	3:00PM	60	10/29/2020	10/29/2020	1	\$16	\$16
	3		T	3:00PM	7:00PM	60	10/29/2020	10/29/2020	2	\$18	\$36

DAY#25			10/30/2020 To 1	0/30/2020		TOT \$88.00		TOTAL SPOTS 5			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/30/2020	10/30/2020	2	\$18	\$36
	2		F	10:00AM	3:00PM	60	10/30/2020	10/30/2020	1	\$16	\$16
	3		F	3:00PM	7:00PM	60	10/30/2020	10/30/2020	2	\$18	\$36

DAY#28			11/2/2020 To 11	/2/2020		TOT \$88.00		TOTAL SPOTS 5			
MC	LN	SPT TYP	DAYS START		END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	11/2/2020	11/2/2020	2	\$18	\$36
	2		M	10:00AM	3:00PM	60	11/2/2020	11/2/2020	1	\$16	\$16
	3		M	3:00PM	7:00PM	60	11/2/2020	11/2/2020	2	\$18	\$36

STATION:		KT	KTKO-FM					: 31773	75	DATE		09/25/2020				
MARKE	MARKET:		Corpus Christi, TX					: \$1,756	.00	AGE	NCY:	MEDIA FINANCIAL SERVICES				
REP:		Re	Regional Reps Non-Rep			SPOTS:		Invoices@MediaFinar								
MOD:		St	n Ver: 1	Last:												
SALES	OFFICE	: PH	PHILADELPHIA					412 42	1 2600							
SALES	PERSON	I: Ro	ger Rafso			SLS FAX	: 412 42	1 6001								
SLS EN	AIL:	Ro	Roger.Rafson@GenMediaPartners.com													
AGENC	AGENCY:		EDIA FINA	SERVIO	CES	AGY CLI:	CONTRACT # FOR INVOICING 4389108					108				
ADVER	ADVERTISER:		dith Zaffiri	enator		AGY PRD:			INVO	IVOICE: MEDIA FINANCIAL SERVIC						
PRODU	JCT:	Es	t 2449 10	Candida	ate	AGY EST: 2449				Invoices@MediaFinancial.com						
FLIGHT	Г:	10	-06-2020	2/2020		[X]Unwire										
тот # с	OF DAYS	3: 28														
PRIM. C	DEMO:	Ad	Adults 35+				[X]Cash []Trade									
SEC. D	SEC. DEMO:						SPOT TYPE:			LAST SENT: 09/25/2020 14:39						
TOTAL	Oct	Nov													Total	
SPOT	70	30													100	

SPOT	70	30							100
CASH	1,228.00	528.00							1,756.00
TOTAL	1,228.00	528.00							1,756.00