

<b>STATION:</b>	KLTG-FM	<b>ORDER#:</b>	3202720	<b>DATE:</b>	10/21/2022
<b>MARKET:</b>	Corpus Christi, TX	<b>AMOUNT:</b>	\$720.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	40		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4434950</b>
<b>ADVERTISER:</b>	Congressional Leadership Fund	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 3833 10/26-11/1 TX-34	<b>AGY EST:</b>	3833		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-26-2022 TO 11/1/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/21/2022 15:37

**COMMENTS**

[Rep Comment] 10/21/2022: New URGENT order. Nab and spot to follow VIA EMAIL FROM genmediapartners@trucastrsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

\*\*\*\*\* INVOICES ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. \*\*\*\*\*

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.

DAY#1		10/26/2022 To 10/26/2022						TOT \$144.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	10/26/2022	10/26/2022	4	\$15	\$60	
	2		..W....	3:00PM	7:00PM	60	10/26/2022	10/26/2022	4	\$21	\$84	

DAY#2		10/27/2022 To 10/27/2022						TOT \$144.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	10/27/2022	10/27/2022	4	\$15	\$60	
	2		...T...	3:00PM	7:00PM	60	10/27/2022	10/27/2022	4	\$21	\$84	

<b>STATION:</b> KLTG-FM	<b>ORDER#:</b> 3202720	<b>DATE:</b> 10/21/2022
<b>MARKET:</b> Corpus Christi, TX	<b>AMOUNT:</b> \$720.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> McGavren Guild Media	<b>SPOTS:</b> 40	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b> Stn Ver: 1 Last:		
<b>SALES OFFICE:</b> CHICAGO	<b>SLS PH:</b> 216-233-8181	
<b>SALESPERSON:</b> Linley Grande	<b>SLS FAX:</b>	
<b>SLS EMAIL:</b> Linley.Grande@GenMediaPartners.com		
<b>AGENCY:</b> MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4434950</b>
<b>ADVERTISER:</b> Congressional Leadership Fund	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> Est 3833 10/26-11/1 TX-34	<b>AGY EST:</b> 3833	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b> 10-26-2022 TO 11/1/2022	[X]Unwired [ ]Spot [ ]Mod	
<b>TOT # OF DAYS:</b> 7		
<b>PRIM. DEMO:</b> Adults 35+	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>	<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 10/21/2022 15:37

**DAY#3 10/28/2022 To 10/28/2022 TOT \$144.00 TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . . F . .	6:00AM	10:00AM	60	10/28/2022	10/28/2022	4	\$15	\$60
	2		. . . . F . .	3:00PM	7:00PM	60	10/28/2022	10/28/2022	4	\$21	\$84

**DAY#6 10/31/2022 To 10/31/2022 TOT \$144.00 TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M . . . . .	6:00AM	10:00AM	60	10/31/2022	10/31/2022	4	\$15	\$60
	2		M . . . . .	3:00PM	7:00PM	60	10/31/2022	10/31/2022	4	\$21	\$84

**DAY#7 11/1/2022 To 11/1/2022 TOT \$144.00 TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T . . . . .	6:00AM	10:00AM	60	11/1/2022	11/1/2022	4	\$15	\$60
	2		. T . . . . .	3:00PM	7:00PM	60	11/1/2022	11/1/2022	4	\$21	\$84

TOTAL	Oct	Nov										Total
SPOT	24	16										40
CASH	432.00	288.00										720.00
TOTAL	432.00	288.00										720.00

<b>STATION:</b>	KLTG-FM	<b>ORDER#:</b>	3202721	<b>DATE:</b>	10/21/2022
<b>MARKET:</b>	Corpus Christi, TX	<b>AMOUNT:</b>	\$636.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	36		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4434951</b>
<b>ADVERTISER:</b>	Congressional Leadership Fund	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 3831 11/2-11/8 TX-34	<b>AGY EST:</b>	3834		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	11-02-2022 TO 11/8/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/21/2022 15:37

**COMMENTS**

[Rep Comment] 10/21/2022: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

\*\*\*\*\* INVOICES ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. \*\*\*\*\*

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.

<b>DAY#1</b>	<b>11/2/2022 To 11/2/2022</b>	<b>TOT \$144.00</b>	<b>TOTAL SPOTS 8</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	11/2/2022	11/2/2022	4	\$15	\$60
	2		..W....	3:00PM	7:00PM	60	11/2/2022	11/2/2022	4	\$21	\$84

<b>DAY#2</b>	<b>11/3/2022 To 11/3/2022</b>	<b>TOT \$144.00</b>	<b>TOTAL SPOTS 8</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	11/3/2022	11/3/2022	4	\$15	\$60
	2		...T...	3:00PM	7:00PM	60	11/3/2022	11/3/2022	4	\$21	\$84

<b>STATION:</b>	KLTG-FM	<b>ORDER#:</b>	3202721	<b>DATE:</b>	10/21/2022
<b>MARKET:</b>	Corpus Christi, TX	<b>AMOUNT:</b>	\$636.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	36		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4434951</b>
<b>ADVERTISER:</b>	Congressional Leadership Fund	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 3831 11/2-11/8 TX-34	<b>AGY EST:</b>	3834		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	11-02-2022 TO 11/8/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/21/2022 15:37

<b>DAY#3</b>	<b>11/4/2022 To 11/4/2022</b>	<b>TOT \$144.00</b>	<b>TOTAL SPOTS 8</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	11/4/2022	11/4/2022	4	\$15	\$60
	2		....F..	3:00PM	7:00PM	60	11/4/2022	11/4/2022	4	\$21	\$84

<b>DAY#6</b>	<b>11/7/2022 To 11/7/2022</b>	<b>TOT \$144.00</b>	<b>TOTAL SPOTS 8</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	11/7/2022	11/7/2022	4	\$15	\$60
	2		M.....	3:00PM	7:00PM	60	11/7/2022	11/7/2022	4	\$21	\$84

<b>DAY#7</b>	<b>11/8/2022 To 11/8/2022</b>	<b>TOT \$60.00</b>	<b>TOTAL SPOTS 4</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/8/2022	11/8/2022	4	\$15	\$60

TOTAL	Nov											Total
SPOT	36											36
CASH	636.00											636.00
TOTAL	636.00											636.00