

# ORDER



LUBBOCK'S SPORTS STATION

**Orders**  
**Order / Rev:** 87172  
**Alt Order #:**  
**Product Desc:** CARL TEPPER 2/17 - 3/1 TX HD-84  
**Estimate:**  
**Flight Dates:** 02/17/22 - 03/18/22  
**Original Date / Rev:** 02/16/22 / 02/16/22  
**Order Type:** GENERAL

**Double T 97.3**  
**Primary AE:** NATIONAL POLITICAL  
**Sales Office:** R-NAT  
**Sales Region:** National

**Agency Name:** Media Financial Services  
**Buying Contact:**  
**Billing Contact:**  
 1655 Palm Beach  
 West Palm Beach, FL 33401

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** Carl Tepper For State Rep TXHD84 (A)  
**Demographic:** HH  
**Product Codes:** PL1  
**Revenue Code 1:** AGY  
**Revenue Code 2:** GEN  
**Revenue Code 3:** GEN  
**Priority:** P-3

**New Business Thru:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:30:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/31/22	02/27/22	29	\$1,650.00	\$1,402.50
02/28/22	03/01/22	8	\$480.00	\$408.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
February 2022	29	\$1,650.00	\$1,402.50	0.00
March 2022	8	\$480.00	\$408.00	0.00
<b>Totals</b>	<b>37</b>	<b>\$2,130.00</b>	<b>\$1,810.50</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
NATIONAL POLITICAL			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KTTUF	02/17/22	02/18/22	M-F BROAD M-F BROAD	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	---21--	1:00	3	\$60.00	P-3	0.00	NM	3	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/14/22	02/20/22	---21--		3				\$60.00		0.00			
N 2	KTTUF	02/17/22	02/18/22	M-F MIDDAY M-F MIDDAY	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	---12--	1:00	3	\$60.00	P-3	0.00	NM	3	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/14/22	02/20/22	---12--		3				\$60.00		0.00			
N 3	KTTUF	02/17/22	02/18/22	M-F PRIME M-F PRIME	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	---21--	1:00	3	\$70.00	P-3	0.00	NM	3	\$210.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/14/22	02/20/22	---21--		3				\$70.00		0.00			
N 4	KTTUF	02/17/22	02/18/22	M-F PRIME M-F PRIME	CM	6AM-7PM	----1--	1:00	1	\$50.00	P-3	0.00	NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/14/22	02/20/22	----1--		1				\$50.00		0.00			
N 5	KTTUF	02/19/22	02/20/22	SA-SU BROAD SA-SU BROAD	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	-----11	1:00	2	\$50.00	P-3	0.00	NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/14/22	02/20/22	-----11		2				\$50.00		0.00			
N 6	KTTUF	02/19/22	02/19/22		CM	6:00 AM-7:00 PM	-----2-	1:00	2	\$50.00	P-3	0.00	NM	2	\$100.00

Order / Rev: 87172  
 Alt Order #:  
 Flight Dates: 02/17/22 - 03/18/22

Advertiser: Carl Tepper For State Rep TXHD84 (A)  
 Product Desc: CARL TEPPER 2/17 - 3/1 TX HD-84  
 Estimate: Double T 97.3

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 7	KTTUF	02/20/22	02/20/22	SA-SU BROAD SA-SU BROAD	CM	6:00 AM-7:00 PM	-----2	1:00	2	\$50.00	P-3	0.00	NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/14/22	02/20/22	-----2-		2				\$50.00		0.00			
N 8	KTTUF	02/21/22	02/25/22	M-F PRIME M-F PRIME	CM	6:00 AM-10:00 AM	-1-1---	1:00	2	\$60.00	P-3	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/14/22	02/20/22	-----2		2				\$60.00		0.00			
N 9	KTTUF	02/21/22	02/25/22	M-F MIDDAY M-F MIDDAY	CM	10:00 AM-3:00 PM	-1-1---	1:00	2	\$60.00	P-3	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/21/22	02/27/22	-1-1---		2				\$60.00		0.00			
N 10	KTTUF	02/21/22	02/25/22	M-F PRIME M-F PRIME	CM	3:00 PM-7:00 PM	-1-1---	1:00	2	\$70.00	P-3	0.00	NM	2	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/21/22	02/27/22	-1-1---		2				\$70.00		0.00			
N 11	KTTUF	02/21/22	02/25/22	M-F PRIME M-F PRIME	CM	6AM-7PM	1-----	1:00	1	\$50.00	P-3	0.00	NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/21/22	02/27/22	1-----		1				\$50.00		0.00			
N 12	KTTUF	02/26/22	02/27/22	SA-SU BROAD SA-SU BROAD	CM	6:00 AM-7:00 PM	-----11	1:00	2	\$50.00	P-3	0.00	NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/21/22	02/27/22	-----11		2				\$50.00		0.00			
N 13	KTTUF	02/26/22	02/26/22	SA-SU BROAD SA-SU BROAD	CM	6:00 AM-7:00 PM	-----2-	1:00	2	\$50.00	P-3	0.00	NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/21/22	02/27/22	-----2-		2				\$50.00		0.00			
N 14	KTTUF	02/27/22	02/27/22	SA-SU BROAD SA-SU BROAD	CM	6:00 AM-7:00 PM	-----2	1:00	2	\$50.00	P-3	0.00	NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/21/22	02/27/22	-----2		2				\$50.00		0.00			
N 15	KTTUF	02/28/22	03/01/22	M-F BROAD M-F BROAD	CM	6:00 AM-10:00 AM	11-----	1:00	2	\$60.00	P-3	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/28/22	03/06/22	11-----		2				\$60.00		0.00			
N 16	KTTUF	02/28/22	03/01/22	M-F MIDDAY M-F MIDDAY	CM	10:00 AM-3:00 PM	11-----	1:00	2	\$60.00	P-3	0.00	NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/28/22	03/06/22	11-----		2				\$60.00		0.00			
N 17	KTTUF	02/28/22	03/01/22	M-F PRIME M-F PRIME	CM	3:00 PM-7:00 PM	11-----	1:00	2	\$70.00	P-3	0.00	NM	2	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/28/22	03/06/22	11-----		2				\$70.00		0.00			
N 18	KTTUF	02/28/22	03/01/22	M-F PRIME M-F PRIME	CM	6AM-7PM	11-----	1:00	2	\$50.00	P-3	0.00	NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/28/22	03/06/22	11-----		2				\$50.00		0.00			
													Totals	37	\$2,130.00

<b>MARKET:</b>	Lubbock, TX	<b>AMOUNT:</b>	\$2,130.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	37		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>	4419566
<b>ADVERTISER:</b>	Carl Tepper for State Representative	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	2/17-3/1 TX HD-84	<b>AGY EST:</b>			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-14-2022 TO 3/6/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF WEEKS:</b>	3				
<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>	02/16/2022 13:58

**COMMENTS**

[Rep Comment] 02/16/2022:

[Rep Comment] 02/16/2022: New URGENT order to air 2/17-3/1. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

**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.**

**WEEK#1                      2/14/2022 To 2/20/2022                      WK TOT \$920.00                      WK TOTAL SPOTS 16**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	2/14/2022	2/18/2022	3	\$60	\$180
	2		MTWTF..	10:00AM	3:00PM	60	2/14/2022	2/18/2022	3	\$60	\$180
	3		MTWTF..	3:00PM	7:00PM	60	2/14/2022	2/18/2022	3	\$70	\$210
	4		MTWTF..	6:00AM	7:00PM	60	2/14/2022	2/18/2022	1	\$50	\$50
	5		.....SS	6:00AM	7:00PM	60	2/19/2022	2/20/2022	2	\$50	\$100
	6		.....S.	6:00AM	7:00PM	60	2/19/2022	2/19/2022	2	\$50	\$100
	7		.....S	6:00AM	7:00PM	60	2/20/2022	2/20/2022	2	\$50	\$100

<b>MARKET:</b>	Lubbock, TX	<b>AMOUNT:</b>	\$2,130.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	37		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>	4419566
<b>ADVERTISER:</b>	Carl Tepper for State Representative	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	2/17-3/1 TX HD-84	<b>AGY EST:</b>			1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-14-2022 TO 3/6/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b>	3				
<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>	02/16/2022 13:58

WEEK#2		2/21/2022 To 2/27/2022					WK TOT \$730.00		WK TOTAL SPOTS 13		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	2/21/2022	2/25/2022	2	\$60	\$120
	2		MTWTF..	10:00AM	3:00PM	60	2/21/2022	2/25/2022	2	\$60	\$120
	3		MTWTF..	3:00PM	7:00PM	60	2/21/2022	2/25/2022	2	\$70	\$140
	4		MTWTF..	6:00AM	7:00PM	60	2/21/2022	2/25/2022	1	\$50	\$50
	5		.....SS	6:00AM	7:00PM	60	2/26/2022	2/27/2022	2	\$50	\$100
	6		.....S.	6:00AM	7:00PM	60	2/26/2022	2/26/2022	2	\$50	\$100
	7		.....S	6:00AM	7:00PM	60	2/27/2022	2/27/2022	2	\$50	\$100

WEEK#3		2/28/2022 To 3/6/2022					WK TOT \$480.00		WK TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	8		MT.....	6:00AM	10:00AM	60	2/28/2022	3/1/2022	2	\$60	\$120
	9		MT.....	10:00AM	3:00PM	60	2/28/2022	3/1/2022	2	\$60	\$120
	10		MT.....	3:00PM	7:00PM	60	2/28/2022	3/1/2022	2	\$70	\$140
	11		MT.....	6:00AM	7:00PM	60	2/28/2022	3/1/2022	2	\$50	\$100

