



<b>STATION:</b>	KQSK-FM	<b>ORDER#:</b>	3172338	<b>DATE:</b>	04/09/2020
<b>MARKET:</b>	Unmeasured Market	<b>AMOUNT:</b>	\$922.88	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	112		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4378966</b>	
<b>ADVERTISER:</b>	Tanya Storer for Legislature	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	2020 Primary Election est# 1340 4/7-5/18	<b>AGY EST:</b>	1340	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	04-10-2020 TO 5/17/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 6					
<b>PRIM. DEMO:</b>	Adults 18+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 04/09/2020 11:28	

**WEEK#5**                      **5/5/2020 To 5/11/2020**                      **WK TOT \$197.76**                      **WK TOTAL SPOTS 24**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	30	5/5/2020	5/11/2020	8	\$8.24	\$65.92
	4		TuWThF.. /M	10:00AM	3:00PM	30	5/5/2020	5/11/2020	8	\$8.24	\$65.92
	6		TuWThF.. /M	3:00PM	7:00PM	30	5/5/2020	5/11/2020	8	\$8.24	\$65.92

**WEEK#6**                      **5/12/2020 To 5/17/2020**                      **WK TOT \$8.24**                      **WK TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		.T.....	6:00AM	10:00AM	30	5/12/2020	5/12/2020	1	\$8.24	\$8.24

TOTAL	Apr	May												Total
SPOT	62	50												112
CASH	510.88	412.00												922.88
TOTAL	510.88	412.00												922.88