

STATION:	KQSK-FM	ORDER#:	3179279	DATE:	10/23/2020
MARKET:	Unmeasured Market	AMOUNT:	\$737.58	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	38		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4392329	
ADVERTISER:	Adrian Smith for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	2020 General Election est 2199 (10/26-11/8)	AGY EST:	2199	Invoices@MediaFinancial.com	
FLIGHT:	10-26-2020 TO 11/8/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/23/2020 10:38	

COMMENTS

[Rep Comment] 10/23/2020: New political order, please confirm back through system if able, if not confirm to Melissa.costello@genmediapartners.com.

New Order 10/23/20 - Spots will run Monday 10/26 - Tuesday 11/3 with an AM cutoff on Tue 11/3. Please confirm the new order & alert me of any pre-empts. Thank you! ;Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095

All invoices must contain ISCI codes.

Send invoices electronically:

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 10/26/2020 To 11/1/2020 WK TOT \$582.30 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	10/26/2020	10/30/2020	9	\$19.41	\$174.69
	3		MTWTF..	10:00AM	3:00PM	60	10/26/2020	10/30/2020	8	\$19.41	\$155.28
	5		MTWTF..	3:00PM	7:00PM	60	10/26/2020	10/30/2020	8	\$19.41	\$155.28
	7	S.	6:00AM	7:00PM	60	10/31/2020	10/31/2020	3	\$19.41	\$58.23
	8	S	6:00AM	7:00PM	60	11/1/2020	11/1/2020	2	\$19.41	\$38.82

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WEEK#2		11/2/2020 To 11/8/2020					WK TOT \$155.28		WK TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT.....	6:00AM	10:00AM	60	11/2/2020	11/3/2020	4	\$19.41	\$77.64
	4		M.....	10:00AM	3:00PM	60	11/2/2020	11/2/2020	2	\$19.41	\$38.82
	6		M.....	3:00PM	7:00PM	60	11/2/2020	11/2/2020	2	\$19.41	\$38.82

TOTAL	Nov													Total
SPOT	38													38
CASH	737.58													737.58
TOTAL	737.58													737.58