

MARKET: UM - Brownwood, TX
REP: Regional Reps Non-Rep
MOD: Stn Ver: 1 Last:
SALES OFFICE: DALLAS
SALESPERSON: Deb Murphy
SLS EMAIL: deb.murphy@GenMediaPartners.com
AMOUNT: \$884.00
SPOTS: 52
REP VER: 1
SLS PH: 214 734 5046
SLS FAX: 214 593 3626
AGENCY: MEDIA FINANCIAL SERVICES
ADVERTISER: Jon Francis Campaign
PRODUCT: Jon Francis Texas State HD60
FLIGHT: 01-29-2020 TO 3/1/2020
AGY CLI:
AGY PRD:
AGY EST:
CONTRACT # FOR INVOICING 4374022
INVOICE: MEDIA FINANCIAL SERVICES
INVOICES@MediaFinancial.com
TOT # OF WEEKS: 5
PRIM. DEMO: Adults 25-54
SEC. DEMO:
[X]Cash []Trade
SPOT TYPE:
LAST SENT: 01/28/2020 09:05
[X]Unwired []Spot []Mod

COMMENTS

01/28/2020: THIS IS A NEW ORDER, PLEASE CONFIRM WITHIN 48 HRS TO SHANNA.BUSTILLOS@GENMEDIAPARTNERS.COM (Please include station calls in the subject line). OR CONFIRM IN RX IF YOU ARE SET UP. THANK YOU

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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1		1/29/2020 To 2/2/2020					WK TOT \$102.00		WK TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	7:00PM	60	1/29/2020	1/31/2020	6	\$17	\$102

WEEK#2-WEEK#3		2/3/2020 To 2/16/2020					WK TOT \$187.00		WK TOTAL SPOTS 11		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF..	6:00AM	7:00PM	60	2/3/2020	2/14/2020	11	\$17	\$187

UM - Brownwood, TX
Regional Reps Non-Rep
Stn Ver: 1 Last:

AMOUNT: \$884.00

SPOTS: 52

REP VER: 1

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AGENCY: MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

OFFICE: DALLAS

SALESPERSON: Deb Murphy

SLS EMAIL: deb.murphy@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES

ADVERTISER: Jon Francis Campaign

PRODUCT: Jon Francis Texas State HD60
Wed 1/29-Fri 2/28

FLIGHT: 01-29-2020 TO 3/1/2020

CONTRACT # FOR INVOICING 4374022

INVOICE: MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 5

PRIM. DEMO: Adults 25-54

SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 01/28/2020 09:05

WEEK#4 2/17/2020 To 2/23/2020 WK TOT \$204.00 WK TOTAL SPOTS 12

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF..	6:00AM	7:00PM	60	2/17/2020	2/21/2020	12	\$17	\$204

WEEK#5 2/24/2020 To 3/1/2020 WK TOT \$204.00 WK TOTAL SPOTS 12

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF..	6:00AM	7:00PM	60	2/24/2020	2/28/2020	12	\$17	\$204

TOTAL	Feb	Mar	Total
SPOT	40	12	52
CASH	680.00	204.00	884.00
TOTAL	680.00	204.00	884.00

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE ☒ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

Date:

KFSM Brownwood, TX

11/28/20

I, Haley Beth Davis

being/on behalf of: Jon Francis

a legally qualified candidate of the Republican

political party for the office of: Texas State Representative-HD60

in the Primary

election to be held on: March 3, 2020

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30	6A to 7P	M-Fri		52 total spots	4

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Jon Francis Campaign

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Robert Carter

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

1/3/2020 Henry Bell Davis
Date Signature

To Be Signed By Station Representative

☒ Accepted ☐ Accepted in Part ☐ Rejected
Cathy Ireland Cathy Ireland Traffice
Signature Printed Name Title

Vendor Name		Checking Account No.	Check Number	Check Date
648 KPSM-FM		POLITICALS	724912	1/29/2020
Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
RANCIS CAMP CIA 1/29-2/23	2/01/2020	578.00	102.00	476.00
		.00	.00	476.00

Traffic Approval	
------------------	--

Produced By _____

Date/Time Finished _____

Voiced By: _____

Salesperson Approval _____

Client Approved

☐ Yes

☐ No

Date Approved _____

KPSM KBUB PRODUCTION ORDER

Client San Francis

Cart# 5FR4

Sales Rep Cathy

Today's Date 1-29-20

1-29-20
Ad Start Date

3-1-20
Ad End Date

☐ Needs Copy Written

☐ Copy Attached

☐ Replace Existing Copy

☐ Rotate w/existing copy

☐ :30

☒ :60 in your email

Copy Points or Special Instructions

Political Ad

Insertion Instructions:

Traffic Approval

Produced By

Date/Time Finished

Voiced By:

Salesperson Approval

Client Approved

Date Approved

☐ Yes

☐ No



KPSM FM 99.3 The Rock
P.O. Box 1549
Brownwood, Texas 76804
(325) 646-5993

KPSM FM 99.3 The Rock

Invoice ID: 20020009
Invoice Date: 2/1/2020
Account ID: 0365
Order ID: 0365-002
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

GEN MEDIA FINANCIAL SERVICES
ATTN: TIFFANY PEROTTE
1655 PALM BEACH LAKES BLVD, ST. 903 9TH FLOOR
WEST PALM BEACH, FL 33401

Sponsor: GEN Media Financial Services / August Pilfuger for Congress for P.O./Estimate # 4372391 August Pilfuger for
August Pilfuger for Congress 694 TXCD-11

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/8/2020	12:15 PM	:60	Spot	4372391	15.00
1/8/2020	03:45 PM	:60	Spot	4372391	15.00
1/8/2020	05:45 PM	:60	Spot	4372391	15.00
1/9/2020	08:45 AM	:60	Spot	4372391	15.00
1/9/2020	11:30 AM	:60	Spot	4372391	15.00
1/9/2020	02:30 PM	:60	Spot	4372391	15.00
1/9/2020	05:15 PM	:60	Make-Good	4372391	15.00
1/10/2020	09:45 AM	:60	Spot	4372391	15.00
1/10/2020	11:30 AM	:60	Spot	4372391	15.00
1/10/2020	03:15 PM	:60	Spot	4372391	15.00
1/10/2020	05:45 PM	:60	Make-Good	4372391	15.00
1/13/2020	07:15 AM	:60	Spot	4372391	15.00
1/13/2020	10:30 AM	:60	Make-Good	4372391	15.00
1/13/2020	12:30 PM	:60	Spot	4372391	15.00
1/13/2020	03:15 PM	:60	Spot	4372391	15.00
1/14/2020	07:30 AM	:60	Spot	4372391	15.00
1/14/2020	02:30 PM	:60	Spot	4372391	15.00
1/14/2020	05:15 PM	:60	Spot	4372391	15.00
1/15/2020	07:15 AM	:60	Spot	4372391	15.00
1/15/2020	12:15 PM	:60	Spot	4372391	15.00
1/15/2020	01:15 PM	:60	Spot	4372391	15.00
1/16/2020	07:15 AM	:60	Spot	4372391	15.00
1/16/2020	12:30 PM	:60	Spot	4372391	15.00
1/16/2020	03:15 PM	:60	Spot	4372391	15.00
1/17/2020	09:30 AM	:60	Spot	4372391	15.00
1/17/2020	11:30 AM	:60	Spot	4372391	15.00
1/17/2020	04:30 PM	:60	Spot	4372391	15.00

27 Total Items

Total Cost: 405.00
- Agency Commission: -121.50

Net Total: 283.50

1/13/2020 PrePayment Applied Check 724385: -283.50

Amount Due: 0.00

Amount Due: 0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Angie Schum

STATE OF TEXAS
COUNTY OF BROWN
Subscribed and sworn before me this ___ 3rd day of ___ February 2020
NOTARY PUBLIC

Advertiser: GEN Media Financial Services

Co-Op:

ScriptID: 4372391

Length: :60

Rock
Texas 76804
3903

August Pfluger for Congress

Est. 694 TXCD-11

1-8-2020 to 1-17-2020

Station Documentation Statement

This announcement was broadcast 27 times, as entered in the station's program log. The times this announcement was broadcast were billed to this station's client on our invoice number 20020009 dated 2/1/2020 at his earned rate of:

15.00 each for 27 announcements, for a total of	\$405.00
For a total of 27 announcements for a total of	\$405.00

Station Official Signature

STATE OF TEXAS
COUNTY OF BROWN

Subscribed and sworn before me this ___3rd day of ___February 2020

_____, NOTARY PUBLIC



KPSM FM 99.3 The Rock
P.O. Box 1549
Brownwood, Texas 76804
(325) 646-5993

KPSM FM 99.3 The Rock

Invoice ID: 20020042
Invoice Date: 2/23/2020
Account ID: 0365
Order ID: 0365-004
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

GEN MEDIA FINANCIAL SERVICES
ATTN: TIFFANY PEROTTE
1655 PALM BEACH LAKES BLVD, ST. 903 9TH FLOOR
WEST PALM BEACH, FL 33401

Sponsor: GEN Media Financial Services / Jon Francis for Tx State Rep. for P.O./Estimate # 3169993 Jon Francis
Jon Francis for Tx State Rep Contract 4374022

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/30/2020	07:45 AM	:60	Spot	Contract 4374022	17.00
1/30/2020	10:30 AM	:60	Make-Good	Contract 4374022	17.00
1/30/2020	03:15 PM	:60	Spot	Contract 4374022	17.00
1/31/2020	11:15 AM	:60	Make-Good	Contract 4374022	17.00
1/31/2020	02:30 PM	:60	Spot	Contract 4374022	17.00
1/31/2020	04:30 PM	:60	Spot	Contract 4374022	17.00
2/3/2020	12:30 PM	:60	Spot	Contract 4374022	17.00
2/3/2020	05:31 PM	:60	Spot	Contract 4374022	17.00
2/4/2020	08:30 AM	:60	Spot	Contract 4374022	17.00
2/4/2020	11:30 AM	:60	Spot	Contract 4374022	17.00
2/5/2020	08:30 AM	:60	Spot	Contract 4374022	17.00
2/5/2020	01:15 PM	:60	Spot	Contract 4374022	17.00
2/5/2020	03:15 PM	:60	Spot	Contract 4374022	17.00
2/6/2020	07:15 AM	:60	Spot	Contract 4374022	17.00
2/6/2020	04:30 PM	:60	Spot	Contract 4374022	17.00
2/7/2020	02:30 PM	:60	Spot	Contract 4374022	17.00
2/7/2020	05:31 PM	:60	Spot	Contract 4374022	17.00
2/10/2020	08:30 AM	:60	Spot	Contract 4374022	17.00
2/10/2020	12:30 PM	:60	Spot	Contract 4374022	17.00
2/11/2020	07:15 AM	:60	Spot	Contract 4374022	17.00
2/11/2020	11:30 AM	:60	Spot	Contract 4374022	17.00
2/12/2020	09:15 AM	:60	Spot	Contract 4374022	17.00
2/12/2020	01:15 PM	:60	Spot	Contract 4374022	17.00
2/12/2020	03:15 PM	:60	Spot	Contract 4374022	17.00
2/13/2020	08:30 AM	:60	Spot	Contract 4374022	17.00
2/13/2020	02:30 PM	:60	Spot	Contract 4374022	17.00
2/14/2020	11:15 AM	:60	Spot	Contract 4374022	17.00
2/14/2020	05:15 PM	:60	Spot	Contract 4374022	17.00
2/17/2020	07:15 AM	:60	Spot	Contract 4374022	17.00
2/17/2020	12:30 PM	:60	Spot	Contract 4374022	17.00
2/18/2020	09:15 AM	:60	Spot	Contract 4374022	17.00
2/18/2020	03:15 PM	:60	Spot	Contract 4374022	17.00
2/19/2020	08:30 AM	:60	Spot	Contract 4374022	17.00
2/19/2020	11:15 AM	:60	Spot	Contract 4374022	17.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Angie Schum

Continued

STATE OF TEXAS
COUNTY OF BROWN
Subscribed and sworn before me this 2nd day of March 2020

NOTARY PUBLIC

KPSM FM 99.3 The Rock

Invoice ID: 20020042

Invoice Date: 2/23/2020

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Sponsor: GEN Media Financial Services / Jon Francis for Tx State Rep. for P.O./Estimate # 3169993 Jon Francis
Jon Francis for Tx State Rep Contract 4374022

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/19/2020	04:30 PM	:60	Spot	Contract 4374022	17.00
2/20/2020	07:15 AM	:60	Spot	Contract 4374022	17.00
2/20/2020	01:15 PM	:60	Spot	Contract 4374022	17.00
2/20/2020	04:30 PM	:60	Spot	Contract 4374022	17.00
2/21/2020	08:30 AM	:60	Spot	Contract 4374022	17.00
2/21/2020	02:30 PM	:60	Spot	Contract 4374022	17.00
40 Total Items				Total Cost:	680.00
				- Agency Commission:	-204.00
				Net Total:	476.00
				2/6/2020 PrePayment Applied Check 724912:	-476.00
				Amount Due:	0.00

Amount Due:

0.00