

**MARKET:** UM - Brownwood, TX **AMOUNT:** \$225.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** Regional Reps Non-Rep **SPOTS:** 15 **Invoices@MediaFinancial.com**  
**MOD:** Stn Ver: 1 Last:  
**SALES OFFICE:** CHICAGO **SLS PH:** 216 535 3967  
**SALESPERSON:** Linley Grande **SLS FAX:** N/A  
**SLS EMAIL:** Linley.Grande@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4375778**  
**ADVERTISER:** August Pfluger for Congress **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** Est 789 TXCD-11 2020 2/18-2/24 **AGY EST:** 789 **Invoices@MediaFinancial.com**  
**FLIGHT:** 02-18-2020 TO 2/24/2020 **[X]Unwired [ ]Spot [ ]Mod**  
**TOT # OF DAYS:** 7  
**PRIM. DEMO:** Adults 35+ **[X]Cash [ ]Trade**  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:** 02/14/2020 09:12

APT KCD 11 RA 003 - Endorsed

# COMMENTS

02/14/2020: New URGENT order. New Nab and spot to follow to start 2/18. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

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.

DAY#1		2/18/2020 To 2/18/2020						TOT \$45.00	TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	2/18/2020	2/18/2020	3	\$15	\$45

DAY#2		2/19/2020 To 2/19/2020						TOT \$45.00	TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	2/19/2020	2/19/2020	3	\$15	\$45

<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> 02/14/2020 09:12

DAY#3		2/20/2020 To 2/20/2020					TOT \$45.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	2/20/2020	2/20/2020	3	\$15	\$45

DAY#4			2/21/2020 To 2/21/2020				TOT \$45.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	2/21/2020	2/21/2020	3	\$15	\$45

DAY#7		2/24/2020 To 2/24/2020					TOT \$45.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	2/24/2020	2/24/2020	3	\$15	\$45

[illegible]

Vendor Name

Checking Account No.

Check Number

Check Date

NRR2648 KPSM-FM

POLITICALS

725894

2/21/2020

Contract Number

Invoice Number

Broadcast Month

Invoice Amount

Commission

Amount Paid

AUGUST PFLUGER F CIA EST 789  
AUGUST PFLUGER F CIA EST 789

2/01/2020  
3/01/2020

153.00  
38.25

27.00  
6.75

126.00  
31.50

.00

.00

157.50

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

Amount Due:

0.00

Angie Schum

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  
P.O. Box 1549  
Brownwood, Texas 76804  
(325) 646-5993

## KPSM FM 99.3 The Rock

Invoice ID: 20020044  
Invoice Date: 2/23/2020  
Account ID: 0365  
Order ID: 0365-006  
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 Pfluger for Congress est. 789 for P.O./Estimate # 789 contract 4375  
August Pfluger for Congress order 3170870

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/18/2020	08:30 AM	:60	Spot	APTXCD11RA003-Endorsed	15.00
2/18/2020	02:45 PM	:60	Spot	APTXCD11RA003-Endorsed	15.00
2/18/2020	04:30 PM	:60	Spot	APTXCD11RA003-Endorsed	15.00
2/19/2020	07:15 AM	:60	Spot	APTXCD11RA003-Endorsed	15.00
2/19/2020	12:15 PM	:60	Spot	APTXCD11RA003-Endorsed	15.00
2/19/2020	03:15 PM	:60	Spot	APTXCD11RA003-Endorsed	15.00
2/20/2020	09:15 AM	:60	Spot	APTXCD11RA003-Endorsed	15.00
2/20/2020	11:30 AM	:60	Spot	APTXCD11RA003-Endorsed	15.00
2/20/2020	05:31 PM	:60	Spot	APTXCD11RA003-Endorsed	15.00
2/21/2020	09:15 AM	:60	Spot	APTXCD11RA003-Endorsed	15.00
2/21/2020	10:30 AM	:60	Spot	APTXCD11RA003-Endorsed	15.00
2/21/2020	04:30 PM	:60	Spot	APTXCD11RA003-Endorsed	15.00
12 Total Items				Total Cost:	180.00
				- Agency Commission:	-54.00
				Net Total:	126.00
				2/27/2020 PrePayment Applied Check 725894:	-126.00
				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

Amount Due: **0.00**

STATE OF TEXAS  
COUNTY OF BROWN  
Subscribed and sworn before me this \_\_2nd\_\_ day of \_\_March 2020

\_\_\_\_\_, NOTARY PUBLIC

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

Advertiser: GEN Media Financial Services  
Co-Op:  
ScriptID: APTXCD11RA003-Endorsed  
Length: :60

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APTXCD11RA003-Endorsed

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### Station Documentation Statement

This announcement was broadcast 12 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 20020044 dated 2/23/2020 at his earned rate of:

15.00 each for 12 announcements, for a total of	\$180.00
For a total of 12 announcements for a total of	\$180.00

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Station Official Signature

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

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NOTARY PUBLIC