Ashley Ver Schuur for Grimes County Attorney

Advertiser ID: 8289

Amount Paid

Official Invoice	Date	Page
8289-00002-0000	2/29/2024	1

DETACH AND RETURN WITH PAYMENT

8289-00002-0000

O 2/29/2024

1

Ashley Ver Schuur for Grimes County Attorney P.O. Box 907 Navasota, Texas 77868

Purchase Order Number:

Est. Number:

Co-Op:

Description: KWBC Grimes County Attorney

Salesperson: McNew, Michele

#### **DUPLICATE INVOICE**

				OI DI CI		OTCE
Date	Day	Length		Qty	Rate	Total
			Copy: Ashley Ver Schuur			
2/27/2024	Tue	:30	KWBC-AM 07:11:00 AM 10:50:30 AM	2	\$8.00	\$16.00
2/27/2024	Tue	:30	KWBC-AM 06:20:30 AM 02:20:30 PM 05:16:00 PM	3	\$10.00	\$30.00
2/28/2024	Wed	:30	KWBC-AM 06:20:00 AM 11:20:00 AM	2	\$8.00	\$16.00
2/28/2024	Wed	:30	KWBC-AM 09:20:00 AM 10:20:00 AM 03:50:00 PM	3	\$10.00	\$30.00
2/29/2024	Thu	:30	KWBC-AM 09:50:30 AM 04:20:00 PM	2	\$8.00	\$16.00
2/29/2024	Thu	:30	KWBC-AM 06:20:00 AM 02:20:00 PM 06:20:30 PM	3	\$10.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	15 Total	\$138.00
Total Due		\$138.00

Salem Political Solutions

Attn: Charlie Weber 6400 North Belt Line Road

Irving, TX 75063

Ste 220

Bentley Nettles Brazos Co Comm Pct 1(R) (Salem)

Advertiser ID: 8272

Amount Paid

8272-00002-0000 Official Invoice	2/29/2024	Dogo
Official filvoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8272-00002-0000

O 2/29/2024

For: Bentley Nettles Brazos Co Comm Pct 1(R) (

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Order #46239002

Salesperson: Portales, Yolanda

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Tota
			ISCI Code: BNLEAI			
			Copy: Nettles BCS Dale Description: BNLEAD60H.m	р3		
2/14/2024	Wed		VTAW-AM 06:29:30 AM 07:03:30 AM	2	\$41.47	\$82
2/14/2024	Wed	1:00	VTAW-AM 04:48:00 PM 06:31:30 PM	2	\$43.53	\$87
2/15/2024	Thu	1:00	VTAW-AM 06:39:30 AM	1	\$41.47	\$41
2/15/2024	Thu	1:00	VTAW-AM 07:13:30 AM	1	\$43.53	\$43
2/16/2024	Fri	1:00	VTAW-AM 07:48:00 AM 08:21:30 AM	2	\$41.47	\$82
2/16/2024	Fri	1:00	VTAW-AM 11:49:00 AM 12:31:30 PM	2	\$43.53	\$87
2/19/2024	Mon	1:00	VTAW-AM 06:31:00 AM	1	\$41.47	\$41
2/19/2024	Mon	1:00	VTAW-AM 02:17:00 PM	1	\$43.53	\$43
2/20/2024	Tue	1:00	VTAW-AM 06:28:00 AM	1	\$41.47	\$4
2/20/2024	Tue	1:00	VTAW-AM 10:33:00 AM	1	\$43.53	\$43
2/21/2024	Wed	1:00	VTAW-AM 06:50:00 AM	1	\$41.47	\$4
2/21/2024	Wed	1:00	VTAW-AM 10:34:00 AM	1	\$43.53	\$4
2/22/2024	Thu	1:00	VTAW-AM 07:05:00 AM	1	\$41.47	\$4
2/22/2024	Thu	1:00	VTAW-AM 10:46:00 AM	1	\$43.53	\$4
2/23/2024	Fri	1:00	VTAW-AM 07:03:00 AM	1	\$41.47	\$4
2/23/2024	Fri	1:00	VTAW-AM 02:17:00 PM	1	\$43.53	\$4
2/26/2024	Mon	1:00	VTAW-AM 07:03:00 AM	1	\$41.47	\$4
2/26/2024	Mon	1:00	VTAW-AM 12:18:00 PM	1	\$43.53	\$4
2/27/2024	Tue	1:00	VTAW-AM 06:38:30 AM	1	\$41.47	\$4
2/27/2024	Tue	1:00	VTAW-AM 10:31:30 AM	1	\$43.53	\$4
2/28/2024	Wed	1:00	VTAW-AM 07:14:00 AM	1	\$41.47	\$4
2/28/2024	Wed	1:00	VTAW-AM 10:46:00 AM	1	\$43.53	\$4
2/29/2024	Thu	1:00	VTAW-AM 06:31:00 AM	1	\$41.47	\$4
2/29/2024	Thu	1:00	VTAW-AM 10:46:00 AM	1	\$43.53	\$43
2/29/2024			Agency Discount			(\$178

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Quantity	28	Total	\$1,190.00
AGENCY DISCOUNT			(\$178.50)
Total Due			\$1,011.50

Salem Political Solutions

Attn: Charlie Weber 6400 North Belt Line Road

Irving, TX 75063

Ste 220

Bentley Nettles Brazos Co Comm Pct 1(R) (Salem)

Advertiser ID: 8272

Amount Paid

8272-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8272-00003-0000

O 2/29/2024

For: Bentley Nettles Brazos Co Comm Pct 1(R) (

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- Order #46239002

Salesperson: Portales, Yolanda

### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Tota
				ISCI Code: BNLEAD60H.mp3			
			1	CS Dale Description: BNLEAD60H.mp3			
2/14/2024	Wed		KNDE-FM	06:35:30 AM 07:53:30 AM	2	\$29.41	\$58
2/14/2024	Wed		KNDE-FM	03:27:30 PM 04:36:30 PM	2	\$32.94	\$65
2/15/2024	Thu		KNDE-FM	06:34:00 AM	1	\$29.41	\$2
2/15/2024	Thu		KNDE-FM	06:26:30 PM	1	\$32.94	\$3
2/16/2024	Fri		KNDE-FM	06:54:00 AM 07:34:00 AM	2	\$29.41	\$5
2/16/2024	Fri		KNDE-FM	03:10:00 PM 04:50:00 PM	2	\$32.94	\$6
2/19/2024	Mon	1:00	KNDE-FM	06:35:30 AM	1	\$29.41	\$2
2/19/2024	Mon	1:00	KNDE-FM	06:27:00 PM	1	\$32.94	\$3
2/20/2024	Tue	1:00	KNDE-FM	07:35:00 AM	1	\$29.41	\$2
2/20/2024	Tue	1:00	KNDE-FM	03:53:00 PM	1	\$32.94	\$3
/21/2024	Wed	1:00	KNDE-FM	08:15:00 AM	1	\$29.41	\$2
/21/2024	Wed	1:00	KNDE-FM	03:10:31 PM	1	\$32.94	\$3
/22/2024	Thu	1:00	KNDE-FM	06:34:30 AM	1	\$29.41	\$2
/22/2024	Thu	1:00	KNDE-FM	05:47:40 PM	1	\$32.94	\$3
/23/2024	Fri	1:00	KNDE-FM	07:17:30 AM	1	\$29.41	\$2
/23/2024	Fri	1:00	KNDE-FM	04:36:00 PM	1	\$32.94	\$3
/26/2024	Mon	1:00	KNDE-FM	08:17:00 AM	1	\$29.41	\$2
/26/2024	Mon	1:00	KNDE-FM	06:13:00 PM	1	\$32.94	\$3
/27/2024	Tue	1:00	KNDE-FM	06:35:00 AM	1	\$29.41	\$2
/27/2024	Tue	1:00	KNDE-FM	03:26:15 PM	1	\$32.94	\$3
/28/2024	Wed	1:00	KNDE-FM	07:16:45 AM	1	\$29.41	\$2
/28/2024	Wed	1:00	KNDE-FM	04:35:30 PM	1	\$32.94	\$3
/29/2024	Thu	1:00	KNDE-FM	06:16:30 AM	1	\$29.41	\$2
/29/2024	Thu	1:00	KNDE-FM	04:11:30 PM	1	\$32.94	\$3
/29/2024				Agency Discount			(\$13

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	28	Total	\$872.90
AGENCY DISCOUNT			(\$130.94)
<b>Total Due</b>			\$741.96

Bentley Nettles Brazos Co. Comm Pct. 1

Advertiser ID: 1782

Amount Paid

1782-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1782-00003-0000

O 2/29/2024

1

Bentley Nettles Brazos Co. Comm Pct. 1 PO Box 313 Wellborn, TX 77881 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD4 -WTAW- Brazos County Commissions

Salesperson: Portales, Yolanda

#### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Tota
/29/2024			KNDE-HD4	WTAW- Wesite Ad	-		\$500
						1	

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	Total	\$500.00
Total Due		\$500.00

Fred Brown Brazos Co. Comm Pct.3

Advertiser ID: 8269

Amount Paid \_

8269-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 2/29/2024

1

Fred Brown Brazos Co. Comm Pct.3 1311 Wilshire Court College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct.3

Salesperson: Hendry, Dale

# **DUPLICATE INVOICE**

Date	Day	Length					Qty	Rate	Total
			Copy: Fred B	Brown Spot A					
2/12/2024	Mon	:30	KPWJ-FM	04:15:40 PM	06:29:00 PM		2	\$16.00	\$32.00
2/12/2024	Mon	:30	KPWJ-FM	06:13:40 AM	08:15:30 AM	09:51:30 AM	3	\$18.00	\$54.00
2/13/2024	Tue	:30	KPWJ-FM	03:50:00 PM	04:50:00 PM		2	\$16.00	\$32.00
2/13/2024	Tue	:30	KPWJ-FM	06:50:00 AM	08:29:30 AM	09:27:00 AM	3	\$18.00	\$54.00
2/14/2024	Wed	:30	KPWJ-FM	03:51:30 PM	04:50:30 PM		2	\$16.00	\$32.00
2/14/2024	Wed	:30	KPWJ-FM	06:15:10 AM	07:26:00 AM	08:53:00 AM	3	\$18.00	\$54.00
2/15/2024	Thu	:30	KPWJ-FM	04:28:00 PM	06:27:00 PM		2	\$16.00	\$32.00
2/15/2024	Thu	:30	KPWJ-FM	06:28:30 AM	07:29:30 AM	09:28:30 AM	3	\$18.00	\$54.00
2/16/2024	Fri	:30	KPWJ-FM	03:51:00 PM	04:50:00 PM		2	\$16.00	\$32.00
2/16/2024	Fri	:30	KPWJ-FM	06:26:40 AM	08:14:30 AM	09:51:00 AM	3	\$18.00	\$54.00
2/19/2024	Mon	:30	KPWJ-FM	04:14:10 PM	06:29:00 PM		2	\$16.00	\$32.00
2/19/2024	Mon	:30	KPWJ-FM	06:14:10 AM	07:16:30 AM	09:51:30 AM	3	\$18.00	\$54.00
2/20/2024	Tue	:30	KPWJ-FM	03:52:00 PM	05:50:30 PM		2	\$16.00	\$32.00
2/20/2024	Tue	:30	KPWJ-FM	06:13:10 AM	07:15:00 AM	09:27:30 AM	3	\$18.00	\$54.00
2/21/2024	Wed	:30	KPWJ-FM	04:26:30 PM	05:29:00 PM		2	\$16.00	\$32.00
2/21/2024	Wed	:30	KPWJ-FM	06:13:10 AM	07:13:00 AM	09:51:00 AM	3	\$18.00	\$54.00
2/22/2024	Thu	:30	KPWJ-FM	03:50:00 PM	05:26:30 PM		2	\$16.00	\$32.00
2/22/2024	Thu	:30	KPWJ-FM	06:26:00 AM	07:29:00 AM	09:28:00 AM	3	\$18.00	\$54.00
2/23/2024	Fri	:30	KPWJ-FM	04:27:10 PM	05:51:00 PM		2	\$16.00	\$32.00
2/23/2024	Fri	:30	KPWJ-FM	06:28:10 AM	08:15:00 AM	09:27:00 AM	3	\$18.00	\$54.00
2/26/2024	Mon	:30	KPWJ-FM	04:13:40 PM	05:52:00 PM		2	\$16.00	\$32.00
2/26/2024	Mon	:30	KPWJ-FM	06:14:10 AM	07:28:30 AM	09:15:00 AM	3	\$18.00	\$54.00
2/27/2024	Tue	:30	KPWJ-FM	03:50:00 PM	05:28:15 PM		2	\$16.00	\$32.00
2/27/2024	Tue	:30	KPWJ-FM	06:26:00 AM	07:26:10 AM	09:27:00 AM	3	\$18.00	\$54.00
2/28/2024	Wed	:30	KPWJ-FM	04:28:30 PM	06:14:00 PM		2	\$16.00	\$32.00
2/28/2024	Wed	:30	KPWJ-FM	06:26:00 AM	08:27:30 AM	09:50:00 AM	3	\$18.00	\$54.00
2/29/2024	Thu	:30	KPWJ-FM	04:27:30 PM	05:51:30 PM		2	\$16.00	\$32.00
2/29/2024	Thu	:30	KPWJ-FM	06:14:40 AM	08:15:35 AM	09:51:30 AM	3	\$18.00	\$54.00
			Copy: Fred B	Brown Spot B					
2/12/2024	Mon	:30	KPWJ-FM	03:28:00 PM	04:51:00 PM	06:50:30 PM	3	\$16.00	\$48.00
2/12/2024	Mon	:30	KPWJ-FM	07:15:30 AM	08:29:10 AM		2	\$18.00	\$36.00
2/13/2024	Tue	:30	KPWJ-FM	03:13:00 PM	04:13:00 PM	06:14:00 PM	3	\$16.00	\$48.00
2/13/2024	Tue	:30	KPWJ-FM	08:15:30 AM	09:15:30 AM		2	\$18.00	\$36.00
2/14/2024	Wed	:30	KPWJ-FM	03:27:30 PM	04:29:00 PM	06:27:30 PM	3	\$16.00	\$48.00
2/14/2024	Wed	:30	KPWJ-FM	06:26:30 AM	08:26:00 AM		2	\$18.00	\$36.00
2/15/2024	Thu	:30	KPWJ-FM	03:26:40 PM	04:51:00 PM	06:51:00 PM	3	\$16.00	\$48.00
2/15/2024	Thu	:30	KPWJ-FM	07:15:00 AM	08:52:00 AM		2	\$18.00	\$36.00
2/16/2024	Fri	:30	KPWJ-FM	03:15:30 PM	04:27:30 PM	06:27:30 PM	3	\$16.00	\$48.00

INVOICE

Continued On Next Page...

Fred Brown Brazos Co. Comm Pct.3

Advertiser ID: 8269

Amount Paid

Official Invoice	Date	Page
8269-00002-0000	2/29/2024	2

DETACH AND RETURN WITH PAYMENT

8269-00002-0000

O 2/29/2024

2

Fred Brown Brazos Co. Comm Pct.3 1311 Wilshire Court College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct.3

Salesperson: Hendry, Dale

#### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Tota
V4.0./0.00.4		00	opy: Fred Brown Spot B Cont		¢40.00	400
/16/2024	Fri		PWJ-FM 07:29:00 AM 08:28:30 AM	2	\$18.00	\$36.
/19/2024	Mon		PWJ-FM 03:26:40 PM 04:50:30 PM 06:50:30 PM	3	\$16.00	\$48
/19/2024	Mon		PWJ-FM 06:52:30 AM 09:14:30 AM	2	\$18.00	\$36
/20/2024	Tue		PWJ-FM 03:14:00 PM 05:16:20 PM 06:14:00 PM	3	\$16.00	\$48
/20/2024	Tue		PWJ-FM 06:26:40 AM 09:15:00 AM	2	\$18.00	\$36
/21/2024	Wed		PWJ-FM 03:27:30 PM 04:50:00 PM 06:27:10 PM	3	\$16.00	\$48
/21/2024	Wed		PWJ-FM 06:52:30 AM 08:50:00 AM	2	\$18.00	\$36
/22/2024	Thu		PWJ-FM 03:14:00 PM 04:51:00 PM 06:26:30 PM	3	\$16.00	\$48
/22/2024	Thu		PWJ-FM 06:51:30 AM 08:13:05 AM	2	\$18.00	\$36
/23/2024	Fri		PWJ-FM 03:26:00 PM 04:52:00 PM 06:51:00 PM	3	\$16.00	\$48
/23/2024	Fri		PWJ-FM 07:15:30 AM 08:50:00 AM	2	\$18.00	\$36
/26/2024	Mon		PWJ-FM 03:27:30 PM 05:16:20 PM 06:50:00 PM	3	\$16.00	\$48
/26/2024	Mon		PWJ-FM 06:51:30 AM 08:52:00 AM	2	\$18.00	\$3
/27/2024	Tue		PWJ-FM 03:13:30 PM 04:50:30 PM 06:27:00 PM	3	\$16.00	\$48
/27/2024	Tue		PWJ-FM 06:51:30 AM 08:16:30 AM	2	\$18.00	\$36
/28/2024	Wed		PWJ-FM 03:28:30 PM 05:27:30 PM 06:50:30 PM	3	\$16.00	\$48
/28/2024	Wed		PWJ-FM 06:51:30 AM 08:52:00 AM	2	\$18.00	\$30
/29/2024	Thu		PWJ-FM 03:27:30 PM 05:14:50 PM 06:27:00 PM	3	\$16.00	\$48
/29/2024	Thu	:30	PWJ-FM 07:29:00 AM 09:26:40 AM	2	\$18.00	\$36

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Quantity	140 Total	\$2,380.00
Total Due		\$2,380.00

Fred Brown Brazos Co. Comm Pct.3

Advertiser ID: 8269

Amount Paid \_

8269-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8269-00003-0000

O 2/29/2024

1

Fred Brown Brazos Co. Comm Pct.3 1311 Wilshire Court College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos Co. Comm Pct. 3

Salesperson: Hendry, Dale

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Fred Brown Spot A			
2/12/2024	Mon		NTAW-AM 06:50:00 AM 08:13:00 AM 09:46:00 AM	3		\$72.00
2/12/2024	Mon		NTAW-AM 04:46:00 PM 05:50:00 PM	2		\$50.00
2/13/2024	Tue	:30	NTAW-AM 07:16:30 AM 08:15:30 AM 09:58:50 AM	3		\$72.00
2/13/2024	Tue	:30	NTAW-AM 03:33:00 PM 05:25:30 PM	2		\$50.00
2/14/2024	Wed	:30	NTAW-AM 06:38:30 AM 08:04:00 AM 09:58:50 AM	3		\$72.00
2/14/2024	Wed	:30	NTAW-AM 04:17:00 PM 06:30:00 PM	2		\$50.00
2/15/2024	Thu	:30	NTAW-AM 06:31:00 AM 08:03:30 AM 09:31:30 AM	3	\$24.00	\$72.00
2/15/2024	Thu	:30	NTAW-AM 04:18:30 PM 05:42:00 PM	2	\$25.00	\$50.00
2/16/2024	Fri	:30	NTAW-AM 07:29:00 AM 08:52:00 AM 09:58:50 AM	3	\$24.00	\$72.00
2/16/2024	Fri	:30	NTAW-AM 04:48:00 PM 05:25:00 PM	2	\$25.00	\$50.00
2/19/2024	Mon	:30	NTAW-AM 06:04:30 AM 08:15:30 AM 09:46:00 AM	3	\$24.00	\$72.00
2/19/2024	Mon	:30	NTAW-AM 04:31:30 PM 05:38:00 PM	2	\$25.00	\$50.00
2/20/2024	Tue	:30	NTAW-AM 06:38:30 AM 08:15:30 AM 09:46:00 AM	3	\$24.00	\$72.00
2/20/2024	Tue	:30	NTAW-AM 04:17:00 PM 05:30:00 PM	2	\$25.00	\$50.00
2/21/2024	Wed	:30	NTAW-AM 06:39:00 AM 08:16:30 AM 09:46:00 AM	3	\$24.00	\$72.00
2/21/2024	Wed	:30	NTAW-AM 04:46:00 PM 05:42:00 PM	2	\$25.00	\$50.00
2/22/2024	Thu	:30	NTAW-AM 06:28:00 AM 08:21:30 AM 09:48:30 AM	3	\$24.00	\$72.00
2/22/2024	Thu	:30	NTAW-AM 04:19:30 PM 05:39:30 PM	2	\$25.00	\$50.00
2/23/2024	Fri	:30	NTAW-AM 06:18:30 AM 08:16:00 AM 09:58:50 AM	3	\$24.00	\$72.00
2/23/2024	Fri	:30	NTAW-AM 04:58:40 PM 06:18:00 PM	2	\$25.00	\$50.00
2/26/2024	Mon	:30	NTAW-AM 07:25:00 AM 07:49:00 AM	2	\$24.00	\$48.00
2/26/2024	Mon	:30	NTAW-AM 04:46:00 PM 05:42:30 PM 06:47:30 PM	3	\$25.00	\$75.00
2/27/2024	Tue	:30	NTAW-AM 06:29:30 AM 08:22:00 AM 09:46:00 AM	3	\$24.00	\$72.00
2/27/2024	Tue	:30	NTAW-AM 04:33:30 PM 05:29:00 PM	2	\$25.00	\$50.00
2/28/2024	Wed	:30	NTAW-AM 06:18:30 AM 08:15:30 AM 09:31:30 AM	3	\$24.00	\$72.00
2/28/2024	Wed	:30	NTAW-AM 05:29:30 PM 05:53:00 PM	2	\$25.00	\$50.00
2/29/2024	Thu	:30	NTAW-AM 06:15:00 AM 07:29:00 AM 09:31:30 AM	3	\$24.00	\$72.00
2/29/2024	Thu	:30	NTAW-AM 04:58:40 PM 05:50:30 PM	2	\$25.00	\$50.00
			Copy: Fred Brown Spot B			
2/12/2024	Mon	:30	NTAW-AM 07:55:00 AM 08:52:00 AM	2	\$24.00	\$48.00
2/12/2024	Mon	:30	NTAW-AM 03:46:00 PM 05:15:00 PM 06:30:00 PM	3	\$25.00	\$75.00
2/13/2024	Tue	:30	NTAW-AM 07:48:30 AM 09:31:30 AM	2	\$24.00	\$48.00
2/13/2024	Tue	:30	NTAW-AM 11:20:30 AM 04:31:30 PM 06:50:30 PM	3	\$25.00	\$75.00
2/14/2024	Wed	:30	NTAW-AM 07:25:00 AM 09:31:30 AM	2	\$24.00	\$48.00
2/14/2024	Wed	:30	NTAW-AM 03:31:30 PM 04:58:40 PM 06:47:00 PM	3	\$25.00	\$75.00
2/15/2024	Thu	:30	NTAW-AM 07:03:00 AM 08:40:00 AM	2	\$24.00	\$48.00
2/15/2024	Thu	:30	NTAW-AM 03:31:30 PM 04:46:00 PM 06:30:00 PM	3	\$25.00	\$75.00
2/16/2024	Fri	:30	NTAW-AM 08:03:30 AM 09:31:30 AM	2	\$24.00	\$48.00
			INVOICE		Conti	nued On Next Page

INVOICE

Continued On Next Page...

Fred Brown Brazos Co. Comm Pct.3

Advertiser ID: 8269

Amount Paid

8269-00003-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8269-00003-0000

O 2/29/2024

2

Fred Brown Brazos Co. Comm Pct.3 1311 Wilshire Court College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos Co. Comm Pct. 3

Salesperson: Hendry, Dale

#### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
0/40/0004		0.0	Copy: Fred Brown Spot B Cont		<b>#05.00</b>	<b>*</b> 75.0
2/16/2024	Fri		/TAW-AM 03:31:30 PM 04:17:00 PM 06:18:00 PM	3	\$25.00	\$75.0
2/19/2024	Mon		/TAW-AM 07:29:00 AM 08:53:00 AM	2	\$24.00	\$48.0
2/19/2024	Mon _		/TAW-AM 03:58:40 PM 04:58:40 PM 06:30:00 PM	3	\$25.00	\$75.0
2/20/2024	Tue		/TAW-AM 07:03:00 AM 08:20:30 AM	2	\$24.00	\$48.0
2/20/2024	Tue		/TAW-AM 03:49:30 PM 04:58:40 PM 06:41:00 PM	3	\$25.00	\$75.0
2/21/2024	Wed		/TAW-AM 07:56:00 AM 08:28:30 AM	2	\$24.00	\$48.0
2/21/2024	Wed		/TAW-AM 03:34:00 PM 05:38:00 PM 06:30:00 PM	3	\$25.00	\$75.0
2/22/2024	Thu		/TAW-AM 07:13:30 AM 08:48:00 AM	2	\$24.00	\$48.0
2/22/2024	Thu		/TAW-AM 03:19:30 PM 05:13:00 PM 06:30:00 PM	3	\$25.00	\$75.0
2/23/2024	Fri		/TAW-AM 07:39:30 AM 08:52:00 AM	2	\$24.00	\$48.0
2/23/2024	Fri		/TAW-AM 03:46:00 PM 05:42:00 PM 06:48:30 PM	3	\$25.00	\$75.0
2/26/2024	Mon		/TAW-AM 07:39:30 AM 08:15:30 AM 09:46:00 AM	3	\$24.00	\$72.0
2/26/2024	Mon		/TAW-AM 05:14:00 PM 06:18:00 PM	2	\$25.00	\$50.0
2/27/2024	Tue		/TAW-AM 07:29:00 AM 08:54:00 AM	2	\$24.00	\$48.0
2/27/2024	Tue	:30	/TAW-AM 03:49:30 PM 04:59:10 PM 05:52:30 PM	3	\$25.00	\$75.0
2/28/2024	Wed	:30	/TAW-AM 08:05:00 AM 08:53:00 AM	2	\$24.00	\$48.0
2/28/2024	Wed	:30	/TAW-AM 03:17:00 PM 05:38:00 PM 06:30:00 PM	3	\$25.00	\$75.0
2/29/2024	Thu		/TAW-AM 06:40:00 AM 08:22:30 AM	2	\$24.00	\$48.0
2/29/2024	Thu	:30	/TAW-AM 04:31:30 PM 05:25:00 PM 06:30:00 PM	3	\$25.00	\$75.0

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	140 Total	\$3,430.00
<b>Total Due</b>		\$3,430.00

Grassroots Victory Texas

Advertiser ID: 7616

Amount Paid

7616-00004-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7616-00004-0000

O 1/31/2024

1

Grassroots Victory Texas Attn: Carol Nichols 3022 Westwood Main Bryan, TX 77807

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW February 6 Candidate Forum

Salesperson: Harrell, Allison

### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			opy: February 2024 Forum			
1/29/2024			TAW-AM 07:14:30 AM		1 \$34.00	\$34.0
1/29/2024			TAW-AM 05:50:00 PM		1 \$36.00	\$36.0
1/30/2024	l I		TAW-AM 06:15:30 AM		1 \$34.00	\$34.0
1/31/2024			TAW-AM 08:53:30 AM		1 \$34.00	\$34.0
1/31/2024	Wed	:30	TAW-AM 05:50:00 PM		1 \$36.00	\$36.0

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	5	Total	\$174.00
Total Due			\$174.00

Grassroots Victory Texas

Advertiser ID: 7616 Amount Paid \_

7616-00005-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7616-00005-0000

O 1/31/2024

1

Grassroots Victory Texas Attn: Carol Nichols 3022 Westwood Main Bryan, TX 77807

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE February 6 Candidate Forum

Salesperson: Harrell, Allison

## **DUPLICATE INVOICE**

Date [	Day	Length		Qty	Rate	Tota
			opy: February 2024 Forum			
/30/2024	Tue	:30	ZNE-AM 11:32:40 AM	1	\$25.00	\$25.

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	1 Total	\$25.00
<b>Total Due</b>		\$25.00

Grassroots Victory Texas

Advertiser ID: 7616

Amount Paid

7616-00004-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7616-00004-0001

O 2/29/2024

1

Grassroots Victory Texas Attn: Carol Nichols 3022 Westwood Main Bryan, TX 77807

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW February 6 Candidate Forum

Salesperson: Harrell, Allison

## **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Tota
			Copy: February				
2/1/2024			WTAW-AM	05:29:00 PM	1	\$36.00	\$36
2/2/2024			WTAW-AM	06:29:30 AM	1	\$34.00	\$34
2/2/2024	Fri		WTAW-AM	05:15:00 PM	1	\$36.00	\$36
2/5/2024			WTAW-AM	06:53:30 AM	1	\$34.00	\$34
2/6/2024	Tue	:30	WTAW-AM	06:28:30 AM	1	\$34.00	\$34

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EX and Discover.		
Quantity	5 Total	\$174.00
Total Due		\$174.00

Grassroots Victory Texas

Advertiser ID: 7616

Amount Paid

7616-00005-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7616-00005-0001

O 2/29/2024

1

Grassroots Victory Texas Attn: Carol Nichols 3022 Westwood Main Bryan, TX 77807

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE February 6 Candidate Forum

Salesperson: Harrell, Allison

## **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: February 2024 Forum			
2/1/2024	Thu	:30	ZNE-AM 11:18:40 AM	1	\$25.00	\$25.0
2/5/2024	Mon	:30	ZNE-AM 12:17:40 PM	1	\$25.00	\$25.0
2/6/2024	Tue	:30	ZNE-AM 11:18:40 AM	1	\$25.00	\$25.0

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Quantity	3 Total	\$75.00
Total Due		\$75.00

Grassroots Victory Texas (Tex Ags)

Advertiser ID: 7617

Amount Paid

7617-00003-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7617-00003-0000

O 1/31/2024

1

Grassroots Victory Texas (Tex Ags)

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE February 6 Candidate Forum

Salesperson: Harrell, Allison

#### **DUPLICATE INVOICE**

ate	Day	Length			Qty	Rate	Tota
			Copy: Februar				
/29/2024			KZNE-AM	06:13:00 PM	1	\$30.00	\$30
/31/2024	Wed	:30	KZNE-AM	03:28:00 AM	1	\$30.00	\$30

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	2 Total	\$60.00
Total Due		\$60.00

Grassroots Victory Texas (Tex Ags)

Advertiser ID: 7617

Amount Paid

7617-00003-0001	2/29/2024	1
Official Invoice	Date	Page

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Grassroots Victory Texas (Tex Ags)

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE February 6 Candidate Forum

Salesperson: Harrell, Allison

## **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
			Copy: Februar	ry 2024 Forum			
2/2/2024	Fri	:30	KZNE-AM	01:16:00 PM	1	\$30.00	\$30.0

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	1 Total	\$30.00
Total Due		\$30.00

Grassroots Victory Texas \*

Advertiser ID: 8262

Amount Paid

8262-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8262-00002-0000

O 2/29/2024

1

Grassroots Victory Texas \*
Attn: Susan Lucas
3022 Westwood Main Dr.
Bryan, TX 77807

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE Feb 21 Forum

Salesperson: Barter/, Trade

#### **DUPLICATE INVOICE**

1						, 0101
Date	Day	Length		Qty	Rate	Total
			Copy: February 21st Forum			
2/9/2024	Fri		KZNE-AM 01:16:00 PM	1	\$25.00	\$25.00
2/13/2024			KZNE-AM 01:49:40 PM	1	\$25.00	\$25.00
2/16/2024	Fri		KZNE-AM 01:49:00 PM	1	\$25.00	\$25.00
2/20/2024	Tue	:30	KZNE-AM 01:48:00 PM	1	\$25.00	\$25.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

EA and Discover.		
Quantity	4 Total	\$100.00
Total Due		\$100.00

Grassroots Victory Texas \*

Advertiser ID: 8262 Amount Paid

8262-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8262-00003-0000

O 2/29/2024

1

Grassroots Victory Texas \*
Attn: Susan Lucas
3022 Westwood Main Dr.
Bryan, TX 77807

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE TexAgs Forum Feb. 21

Salesperson: Barter/, Trade

#### **DUPLICATE INVOICE**

ate	Day	Length			Qty	Rate	Tota
			Copy: Februar	y 21st Forum			
/12/2024			KZNE-AM	09:58:00 AM	1	\$30.00	\$30.
/15/2024	Thu	:30	KZNE-AM	09:48:00 AM	1	\$30.00	\$30.

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EA and Discover.		
Quantity	2 Total	\$60.00
Total Due		\$60.00

Grassroots Victory Texas \*

Advertiser ID: 8262

Amount Paid

8262-00004-0000	2/29/2024	1
Official Invoice	Date	Page

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8262-00004-0000

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1

Grassroots Victory Texas \* Attn: Susan Lucas 3022 Westwood Main Dr. Bryan, TX 77807

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Feb 21 Forum

Salesperson: Barter/, Trade

#### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
0/0/0004	т	00	opy: February 21st Forum		<b>#24.00</b>	0040
2/8/2024	Thu		TAW-AM 06:50:00 AM	1	\$34.00	\$34.0
2/9/2024	Fri		TAW-AM 05:33:30 PM	1	\$36.00	\$36.0
/12/2024	Mon		TAW-AM 08:15:30 AM	1	\$34.00	\$34.0
/12/2024	Mon		TAW-AM 05:33:30 PM	1	\$36.00	\$36.0
/13/2024	Tue		TAW-AM 06:50:00 AM	1	\$34.00	\$34.0
/13/2024	Tue		TAW-AM 05:14:00 PM	1	\$36.00	\$36.0
/14/2024	Wed		TAW-AM 06:50:00 AM	1	\$34.00	\$34.0
/15/2024	Thu		TAW-AM 05:51:30 PM	1	\$36.00	\$36.0
/16/2024	Fri		TAW-AM 07:56:00 AM	1	\$34.00	\$34.0
/20/2024	Tue		TAW-AM 06:16:30 AM	1	\$34.00	\$34.0
/20/2024	Tue		TAW-AM 05:25:30 PM	1	\$36.00	\$36.
/21/2024	Wed	:30	TAW-AM 07:25:30 AM	1	\$34.00	\$34.

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	12 Total	\$418.00
Total Due		\$418.00

Jared Lovelace (R) US Congress TX 10

Advertiser ID: 8256

Amount Paid

8256-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8256-00002-0000

O 2/29/2024

1

Jared Lovelace (R) US Congress TX 10 PO Box 112 La Grange, TX 78945

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW US Congress TX 10

Salesperson: Willis, Chris

### **DUPLICATE INVOICE**

Date	Day	Length						Qty	Rate	Tota
				ISCI	Code: Jared L	ovelace - Vote I	0			
			Copy: Jared Lo	velace - Vote Lovelac	e Description	: Jared Lovelac	e - Vote Lovelace			
2/12/2024	Mon	:30	WTAW-AM	07:39:30 AM 05:13:00 PM	01:18:00 PM	02:17:00 PM	04:31:30 PM	5	\$22.00	\$110
2/13/2024	Tue	:30	WTAW-AM	11:18:00 AM 05:15:00 PM	02:31:30 PM	03:31:30 PM	04:33:30 PM	5	\$22.00	\$110
2/14/2024	Wed	:30	WTAW-AM	06:18:30 AM 04:46:00 PM	08:20:30 AM	02:46:00 PM	03:46:00 PM	5	\$22.00	\$110
2/15/2024	Thu	:30	WTAW-AM	01:58:50 PM 05:38:00 PM	02:31:30 PM	03:46:00 PM	04:49:30 PM	5	\$22.00	\$110
2/16/2024	Fri	:30	WTAW-AM	06:38:30 AM 04:31:30 PM	07:16:30 AM	11:58:50 AM	02:31:30 PM	5	\$22.00	\$110
2/19/2024	Mon	:30	WTAW-AM	08:40:00 AM 04:19:00 PM	12:49:00 PM	01:49:00 PM	03:17:00 PM	5	\$22.00	\$110
2/20/2024	Tue	:30	WTAW-AM	06:54:30 AM 04:33:30 PM	12:18:00 PM	02:34:00 PM	03:58:40 PM	5	\$22.00	\$110
2/21/2024	Wed	:30	WTAW-AM	12:58:50 PM 04:17:00 PM	01:18:00 PM	02:31:30 PM	03:17:00 PM	5	\$22.00	\$110
2/22/2024	Thu	:30	WTAW-AM		12:31:30 PM	01:32:00 PM	02:33:00 PM	5	\$22.00	\$110
2/23/2024	Fri	:30	WTAW-AM	06:50:00 AM 04:46:00 PM	11:18:00 AM	02:19:30 PM	04:17:00 PM	5	\$22.00	\$110
2/26/2024	Mon	:30	WTAW-AM	07:16:00 AM 03:31:30 PM			02:31:30 PM	7	\$22.00	\$154
2/27/2024	Tue	:30	WTAW-AM	06:28:00 AM 02:17:30 PM	07:16:30 AM	08:04:30 AM	08:40:30 AM	7	\$22.00	\$154
2/28/2024	Wed	:30	WTAW-AM	07:16:00 AM 03:34:00 PM	08:28:00 AM	11:18:00 AM	01:18:30 PM	7	\$22.00	\$154
2/29/2024	Thu	:30	WTAW-AM	06:53:00 AM 11:49:00 AM	07:39:30 AM	08:53:00 AM	11:18:00 AM	7	\$22.00	\$154

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	78 Total	\$1,716.00
Total Due		\$1,716.00

Jared Lovelace (R) US Congress TX 10

Advertiser ID: 8256

Amount Paid

8256-00003-0000	2/29/2024	1
Official Invoice	Date	Page

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8256-00003-0000

O 2/29/2024

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Jared Lovelace (R) US Congress TX 10 PO Box 112 La Grange, TX 78945

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ US Congress TX 10

Salesperson: Willis, Chris

### **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Tota
				ISCI	Code: Jared Lovelace - Vote Lo			
			1		ce Description: Jared Lovelace - Vote Lovelace			
/12/2024	Mon		KPWJ-FM	06:52:30 AM		2	\$18.00	\$36
/13/2024	Tue		KPWJ-FM	07:13:00 AM		2	\$18.00	\$36
/14/2024	Wed	:30	KPWJ-FM	06:14:40 AM	09:53:00 AM	2	\$18.00	\$36
/15/2024	Thu	:30	KPWJ-FM	07:28:00 AM	09:28:00 AM	2	\$18.00	\$36
/16/2024	Fri	:30	KPWJ-FM	06:52:00 AM	08:50:30 AM	2	\$18.00	\$36
/19/2024	Mon	:30	KPWJ-FM	06:52:00 AM	09:29:00 AM	2	\$18.00	\$36
/20/2024	Tue	:30	KPWJ-FM	07:28:30 AM	08:28:30 AM	2	\$18.00	\$36
/21/2024	Wed	:30	KPWJ-FM	06:28:00 AM	09:26:40 AM	2	\$18.00	\$36
/22/2024	Thu	:30	KPWJ-FM	07:16:00 AM	09:50:00 AM	2	\$18.00	\$36
/23/2024	Fri	:30	KPWJ-FM	07:53:00 AM	09:16:00 AM	2	\$18.00	\$36
/26/2024	Mon	:30	KPWJ-FM	07:50:30 AM	09:13:00 AM	2	\$18.00	\$30
27/2024	Tue	:30	KPWJ-FM	06:14:10 AM	08:28:30 AM	2	\$18.00	\$3
/28/2024	Wed	:30	KPWJ-FM	07:13:00 AM	09:50:45 AM	2	\$18.00	\$3
/29/2024	Thu	:30	KPWJ-FM	06:51:00 AM	08:51:30 AM	2	\$18.00	\$36

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Quantity	28 Total	\$504.00
Total Due		\$504.00

Jared Lovelace (R) US Congress TX 10 (TEXAGS)

Advertiser ID: 8257

Amount Paid

Official Invoice	Date	Page
8257-00002-0000	2/29/2024	1

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8257-00002-0000

O 2/29/2024

9/2024 1

Jared Lovelace (R) US Congress TX 10 (TEXAGS) PO Box 112 La Grange, TX 78945

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE TEXAGS US Congress TX 10

Salesperson: Willis, Chris

### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Tota
				ISCI Code: Jared Lovelace - Vote Lo			
				e - Vote Lovelace Description: Jared Lovelace - Vote Lovelace			
2/12/2024	Mon			08:18:00 AM	1	\$30.00	\$30
2/13/2024	Tue			10:32:00 AM	1	\$30.00	\$30
/14/2024	Wed			08:32:00 AM	1	\$30.00	\$30
/15/2024	Thu			10:57:30 AM	1	\$30.00	\$30
/16/2024	Fri			09:48:30 AM	1	\$30.00	\$30
/19/2024	Mon			10:49:00 AM	1	\$30.00	\$30
/20/2024	Tue	:30	KZNE-AM	10:56:30 AM	1	\$30.00	\$30
/21/2024	Wed			09:34:30 AM	1	\$30.00	\$30
/22/2024	Thu	:30	KZNE-AM	10:34:30 AM	1	\$30.00	\$30
/23/2024	Fri			09:17:00 AM	1	\$30.00	\$30
26/2024	Mon	:30	KZNE-AM	09:17:00 AM	1	\$30.00	\$30
27/2024	Tue			09:48:30 AM	1	\$30.00	\$3
/28/2024	Wed			08:17:40 AM	1	\$30.00	\$3
/29/2024	Thu	:30	KZNE-AM	10:33:00 AM	1	\$30.00	\$30

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	14 Total	\$420.00
Total Due		\$420.00

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

4750-00012-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00012-0000

O 1/31/2024

1

Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE-HD4 WTAW website Banner ad

Salesperson: Portales, Yolanda

#### **DUPLICATE INVOICE**

Date	Day	Length			Qt	ty	Rate	Tota
/31/2024	Wed		KNDE-HD4	WTAW Website 2024				\$323.

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	Total	\$323.00
Total Due		\$323.00

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid \_

4750-00006-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00006-0000

O 1/31/2024

1

Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Jarvis Parsons for DA 2024

Salesperson: Portales, Yolanda

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			opy: Jarvis Parsons - Craig Boyett			
1/3/2024	Wed	:30	/TAW-AM 06:15:00 AM 12:18:00 PM	2	\$24.00	\$48.00
1/3/2024	Wed	:30	/TAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/4/2024	Thu	:30	/TAW-AM 07:29:00 AM 11:31:30 AM	2	\$24.00	\$48.00
1/4/2024	Thu	:30	/TAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/5/2024	Fri	:30	/TAW-AM 06:39:30 AM 01:50:30 PM	2	\$24.00	\$48.00
1/5/2024	Fri	:30	/TAW-AM 05:50:00 PM	1	\$33.00	\$33.00
1/8/2024	Mon	:30	/TAW-AM 07:03:00 AM 11:50:00 AM	2	\$24.00	\$48.00
1/8/2024	Mon	:30	/TAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/9/2024	Tue	:30	/TAW-AM 07:03:00 AM 12:20:00 PM	2	\$24.00	\$48.00
1/9/2024	Tue	:30	/TAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/10/2024	Wed	:30	/TAW-AM 06:16:00 AM 12:18:00 PM	2	\$24.00	\$48.00
1/10/2024	Wed	:30	/TAW-AM 05:13:00 PM	1	\$33.00	\$33.00
1/11/2024	Thu	:30	/TAW-AM 07:04:00 AM 12:31:30 PM	2	\$24.00	\$48.00
1/11/2024	Thu	:30	/TAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/12/2024	Fri	:30	/TAW-AM 06:30:00 AM 11:49:00 AM	2	\$24.00	\$48.00
1/12/2024	Fri	:30	/TAW-AM 05:25:00 PM	1	\$33.00	\$33.00
1/15/2024	Mon	:30	/TAW-AM 07:16:00 AM 12:58:50 PM	2	\$24.00	\$48.00
1/15/2024	Mon	:30	/TAW-AM 05:50:00 PM	1	\$33.00	\$33.00
1/16/2024	Tue	:30	/TAW-AM 06:50:30 AM 11:20:30 AM	2	\$24.00	\$48.00
1/16/2024	Tue	:30	/TAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/17/2024	Wed	:30	/TAW-AM 07:56:00 AM 01:18:00 PM	2	\$24.00	\$48.00
1/17/2024	Wed	:30	/TAW-AM 05:13:00 PM	1	\$33.00	\$33.00
1/18/2024	Thu	:30	/TAW-AM 06:50:00 AM 12:49:00 PM	2	\$24.00	\$48.00
1/18/2024	Thu	:30	/TAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/19/2024	Fri		/TAW-AM 08:29:00 AM 11:49:00 AM	2	\$24.00	\$48.00
1/19/2024	Fri	:30	/TAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/22/2024	Mon	:30	/TAW-AM 06:15:30 AM 12:49:00 PM	2	\$24.00	\$48.00
1/22/2024	Mon		/TAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/23/2024	Tue		/TAW-AM 08:20:30 AM 12:33:30 PM	2	\$24.00	\$48.00
1/23/2024	Tue		/TAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/24/2024	Wed		/TAW-AM 07:04:30 AM 01:31:30 PM	2	\$24.00	\$48.00
1/24/2024	Wed		/TAW-AM 05:39:30 PM	1	\$33.00	\$33.0
1/25/2024	Thu		/TAW-AM 06:39:30 AM 11:19:00 AM	2	\$24.00	\$48.0
1/25/2024	Thu		/TAW-AM 05:50:00 PM	1	\$33.00	\$33.0
1/26/2024	Fri		TAW-AM 07:13:30 AM 12:19:00 PM	2	\$24.00	\$48.0
1/26/2024	Fri		TAW-AM 05:15:00 PM	1	\$33.00	\$33.0
1/29/2024	Mon		TAW-AM 08:28:00 AM 01:50:00 PM	2	\$24.00	\$48.00
1/20/2024	141011	.50	0.20.00 / WI 01.00.00 F W		,	ψ+0.00
			INVOICE		Conti	nued On Next Page

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 1/31/2024

2

Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Jarvis Parsons for DA 2024

Salesperson: Portales, Yolanda

### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Tota
			Copy: Jarvis Parsons - Craig Boyett Cont			
/29/2024	Mon		WTAW-AM 05:14:00 PM	1	\$33.00	\$33.
/30/2024	Tue		WTAW-AM 12:18:00 PM	1	\$24.00	\$24.
/31/2024			WTAW-AM 08:20:30 AM	1	\$24.00	\$24
31/2024	Wed	:30	WTAW-AM 05:13:30 PM	1	\$33.00	\$33
	_		Copy: Tracy Sheets		004.00	
30/2024	Tue		WTAW-AM 06:29:30 AM	1	\$24.00	\$24
30/2024	Tue		WTAW-AM 05:15:00 PM	1	\$33.00	\$33
31/2024	Wed	:30	WTAW-AM 01:58:50 PM	1	\$24.00	\$24

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	63 Total	\$1,701.00
Total Due		\$1,701.00

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

4750-00008-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00008-0000

O 1/31/2024

1

Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- Jarvis Parsons for DA 2024

Salesperson: Portales, Yolanda

### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
	24)	Zengui	Copy: Jarvis Parsons - Craig	Bovett	719	Rate	Total
1/3/2024	Wed	:30		0 AM 09:52:30 AM	2	\$18.00	\$36.0
1/4/2024	Thu	:30	KPWJ-FM 06:27:0	0 AM 09:14:30 AM	2	\$18.00	\$36.0
1/5/2024	Fri	:30	KPWJ-FM 06:51:0	0 AM 08:13:10 AM	2	\$18.00	\$36.0
1/8/2024	Mon	:30	KPWJ-FM 07:28:3	0 AM 09:28:30 AM	2	\$18.00	\$36.0
1/9/2024	Tue	:30	KPWJ-FM 06:13:4	0 AM 08:28:30 AM	2	\$18.00	\$36.0
1/10/2024	Wed	:30	KPWJ-FM 06:50:3	0 AM 09:50:30 AM	2	\$18.00	\$36.0
1/11/2024	Thu	:30	KPWJ-FM 07:15:4	0 AM 08:51:30 AM	2	\$18.00	\$36.0
1/12/2024	Fri	:30	KPWJ-FM 06:27:3	0 AM 09:13:40 AM	2	\$18.00	\$36.0
1/15/2024	Mon	:30	KPWJ-FM 07:14:3	0 AM 08:52:00 AM	2	\$18.00	\$36.0
1/16/2024	Tue	:30	KPWJ-FM 06:27:3	0 AM 09:14:00 AM	2	\$18.00	\$36.0
1/17/2024	Wed	:30	KPWJ-FM 06:51:0	0 AM 08:14:30 AM	2	\$18.00	\$36.0
1/18/2024	Thu	:30	KPWJ-FM 06:13:1	0 AM 09:51:30 AM	2	\$18.00	\$36.0
1/19/2024	Fri	:30	KPWJ-FM 07:27:3	0 AM 09:26:30 AM	2	\$18.00	\$36.0
1/22/2024	Mon	:30	KPWJ-FM 06:26:3	0 AM 08:28:00 AM	2	\$18.00	\$36.0
1/23/2024	Tue	:30	KPWJ-FM 07:28:3	0 AM 08:52:00 AM	2	\$18.00	\$36.0
1/24/2024	Wed	:30	KPWJ-FM 07:15:0	0 AM 09:28:00 AM	2	\$18.00	\$36.0
1/25/2024	Thu	:30	KPWJ-FM 08:13:0	0 AM 09:50:30 AM	2	\$18.00	\$36.0
1/26/2024	Fri	:30	KPWJ-FM 06:50:0	0 AM 08:14:00 AM	2	\$18.00	\$36.0
1/29/2024	Mon	:30	KPWJ-FM 06:26:0	O AM 09:13:10 AM	2	\$18.00	\$36.0
1/30/2024	Tue	:30	KPWJ-FM 06:50:0	0 AM 08:26:00 AM	2	\$18.00	\$36.0
1/31/2024	Wed	:30	KPWJ-FM 07:14:3	D AM	1	\$18.00	\$18.0
			Copy: Tracy Sheets				
1/31/2024	Wed	:30	KPWJ-FM 08:50:0	O AM	1	\$18.00	\$18.0

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Quantity	42 Total	\$756.00
Total Due		\$756.00

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

Official Invoice	Date	Page
4750-00007-0000	1/31/2024	1

DETACH AND RETURN WITH PAYMENT

4750-00007-0000

O 1/31/2024

1

Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE - Jarvis Parsons for DA 2024

Salesperson: Portales, Yolanda

#### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Jarvis Parsons - Craig Boyett			
1/3/2024	Wed	:30	KNDE-FM 06:16:00 AM 09:46:00 AM	2	\$25.00	\$50.00
1/4/2024	Thu	:30	KNDE-FM 06:34:00 AM 09:25:30 AM	2	\$25.00	\$50.00
1/5/2024	Fri	:30	KNDE-FM 06:53:30 AM 08:15:00 AM	2	\$25.00	\$50.00
1/8/2024	Mon	:30	KNDE-FM 07:55:30 AM 09:25:30 AM	2	\$25.00	\$50.00
1/9/2024	Tue	:30	KNDE-FM 06:15:30 AM 08:16:30 AM	2	\$25.00	\$50.00
1/10/2024	Wed	:30	KNDE-FM 06:53:30 AM 09:45:30 AM	2	\$25.00	\$50.00
1/11/2024	Thu	:30	KNDE-FM 07:17:00 AM 08:55:00 AM	2	\$25.00	\$50.00
1/12/2024	Fri	:30	KNDE-FM 06:34:30 AM 08:34:00 AM	2	\$25.00	\$50.00
1/15/2024	Mon	:30	KNDE-FM 07:53:00 AM 09:45:30 AM	2	\$25.00	\$50.00
1/16/2024	Tue	:30	KNDE-FM 06:16:00 AM 09:25:30 AM	2	\$25.00	\$50.00
1/17/2024	Wed	:30	KNDE-FM 07:33:00 AM 08:35:00 AM	2	\$25.00	\$50.00
1/18/2024	Thu	:30	KNDE-FM 06:53:30 AM 08:55:30 AM	2	\$25.00	\$50.00
1/19/2024	Fri	:30	KNDE-FM 06:33:30 AM 08:16:30 AM	2	\$25.00	\$50.00
1/22/2024	Mon	:30	KNDE-FM 06:53:30 AM 09:25:30 AM	2	\$25.00	\$50.00
1/23/2024	Tue	:30	KNDE-FM 06:33:30 AM 08:16:00 AM	2	\$25.00	\$50.00
1/24/2024	Wed	:30	KNDE-FM 07:16:00 AM 08:33:30 AM	2	\$25.00	\$50.00
1/25/2024	Thu	:30	KNDE-FM 07:54:30 AM 09:46:00 AM	2	\$25.00	\$50.00
1/26/2024	Fri	:30	KNDE-FM 07:33:00 AM 08:54:00 AM	2	\$25.00	\$50.00
1/29/2024	Mon	:30	KNDE-FM 06:53:10 AM 08:34:00 AM	2	\$25.00	\$50.00
			Copy: Tracy Sheets			
1/30/2024	Tue	:30	KNDE-FM 07:16:00 AM 08:54:00 AM	2	\$25.00	\$50.00
1/31/2024	Wed	:30	KNDE-FM 06:16:00 AM 09:25:30 AM	2	\$25.00	\$50.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

EX and Discover.		
Quantity	42 Total	\$1,050.00
<b>Total Due</b>		\$1,050.00

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

4750-00030-0000	1/31/2024	1	
Official Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

4750-00030-0000

O 1/31/2024

1

Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- February/March 2024 Re-election Campaia

Salesperson: Portales, Yolanda

#### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Tota
			Copy: Jarvis Parsons - Craig Boyett			
/30/2024	Tue	:30	WTAW-AM 12:32:30 PM	1	\$24.00	\$24
/20/2024	т	.20	Copy: Tracy Sheets		\$24.00	<b>#</b> 46
/30/2024	Tue		WTAW-AM 08:05:30 AM 11:32:00 AM	2		\$48
30/2024			WTAW-AM 05:52:30 PM	1	\$33.00 \$24.00	\$33
/31/2024			WTAW-AM 06:16:30 AM 07:13:30 AM 12:31:30 PM	3		\$72
/31/2024	Wed	:30	WTAW-AM 05:38:00 PM	1	\$33.00	\$33

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	8 Total	\$210.00
Total Due		\$210.00

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid \_

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 2/29/2024

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Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- February/March 2024 Re-election Campaia

Salesperson: Portales, Yolanda

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Jarvis Parsons - Craig Boyett			
2/1/2024	Thu	:30	WTAW-AM 11:31:30 AM	1	\$24.00	\$24.00
2/2/2024	Fri	:30	WTAW-AM 06:38:30 AM 12:31:30 PM	2	\$24.00	\$48.00
2/5/2024	Mon	:30	WTAW-AM 07:25:00 AM	1	\$24.00	\$24.00
2/5/2024	Mon	:30	WTAW-AM 05:30:00 PM	1	\$33.00	\$33.00
2/6/2024	Tue	:30	WTAW-AM 12:19:00 PM	1	\$24.00	\$24.00
2/7/2024	Wed	:30	WTAW-AM 11:31:30 AM	1	\$24.00	\$24.00
2/8/2024	Thu	:30	WTAW-AM 07:55:30 AM	1	\$24.00	\$24.00
2/8/2024	Thu	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
2/9/2024	Fri	:30	WTAW-AM 12:18:00 PM	1	\$24.00	\$24.00
2/12/2024	Mon	:30	WTAW-AM 08:20:30 AM	1	\$24.00	\$24.00
2/12/2024	Mon	:30	WTAW-AM 05:38:00 PM	1	\$33.00	\$33.00
2/13/2024	Tue	:30	WTAW-AM 08:04:30 AM	1	\$24.00	\$24.00
2/13/2024	Tue	:30	WTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
2/14/2024	Wed	:30	WTAW-AM 11:31:30 AM	1	\$24.00	\$24.00
2/15/2024	Thu	:30	WTAW-AM 08:28:00 AM 01:18:00 PM	2	\$24.00	\$48.00
2/16/2024	Fri	:30	WTAW-AM 07:25:00 AM 01:31:30 PM	2	\$24.00	\$48.00
2/19/2024	Mon	:30	WTAW-AM 09:58:50 AM 03:31:30 PM	2	\$22.00	\$44.00
2/20/2024	Tue	:30	WTAW-AM 07:39:30 AM 12:50:30 PM	2	\$22.00	\$44.00
2/21/2024	Wed	:30	WTAW-AM 06:28:00 AM 02:46:30 PM 04:31:30 PM	3	\$22.00	\$66.00
2/22/2024	Thu	:30	WTAW-AM 07:26:00 AM 11:51:30 AM 04:17:00 PM	3	\$22.00	\$66.00
2/23/2024	Fri	:30	WTAW-AM 11:51:00 AM 04:31:30 PM	2	\$22.00	\$44.00
2/26/2024	Mon	:30	WTAW-AM 07:14:00 AM 09:58:50 AM 01:58:50 PM	3	\$22.00	\$66.00
2/27/2024	Tue	:30	WTAW-AM 06:40:30 AM 12:20:30 PM 02:49:30 PM 06:32:00 PM	4	\$22.00	\$88.00
2/28/2024	Wed	:30	WTAW-AM 08:30:30 AM 01:58:50 PM 04:33:30 PM	3	\$22.00	\$66.00
2/29/2024	Thu	:30	WTAW-AM 07:57:00 AM 11:20:00 AM 02:17:00 PM 04:33:30 PM	4	\$22.00	\$88.00
			Copy: Jim Stewart			
2/13/2024	Tue	:30	WTAW-AM 07:05:00 AM 11:31:30 AM	2	\$24.00	\$48.00
2/14/2024	Wed	:30	WTAW-AM 06:28:00 AM 08:48:00 AM	2	\$24.00	\$48.00
2/14/2024	Wed	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/15/2024	Thu	:30	WTAW-AM 08:52:00 AM 12:18:00 PM	2	\$24.00	\$48.00
2/16/2024	Fri	:30	WTAW-AM 08:48:00 AM 12:58:50 PM	2	\$24.00	\$48.00
2/19/2024	Mon	:30	WTAW-AM 08:28:00 AM 01:18:00 PM 04:46:00 PM	3	\$22.00	\$66.00
2/20/2024	Tue	:30	WTAW-AM 08:52:00 AM 12:20:30 PM 03:46:00 PM	3	\$22.00	\$66.00
2/21/2024	Wed	:30	WTAW-AM 08:13:00 AM 02:59:10 PM 03:59:10 PM	3	\$22.00	\$66.00
2/22/2024	Thu	:30	WTAW-AM 08:13:30 AM 10:58:50 AM 02:58:40 PM	3	\$22.00	\$66.00
2/23/2024	Fri	:30	WTAW-AM 06:31:00 AM 10:58:50 AM 03:33:30 PM 05:29:00 PM	4	\$22.00	\$88.00
2/26/2024	Mon	:30	WTAW-AM 06:28:00 AM 08:21:00 AM 11:34:00 AM 01:18:00 PM 04:18:30 PM	5	\$22.00	\$110.00
			INVOICE	1	Conti	nued On Next Page

#### Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid \_

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00030-0001

O 2/29/2024

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Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- February/March 2024 Re-election Campaia

Salesperson: Portales, Yolanda

# **DUPLICATE INVOICE**

Date	Day	Length						Qty	Rate	Tota
			Copy: Jim Stewart	Cont						
2/27/2024	Tue	:30	WTAW-AM	08:13:00 AM 04:19:30 PM	11:32:30 AM	01:50:30 PM	03:19:00 PM	5	\$22.00	\$110.
2/28/2024	Wed	:30	WTAW-AM	07:17:00 AM 04:59:10 PM	09:32:30 AM	12:51:30 PM	03:32:30 PM	5	\$22.00	\$110
2/29/2024	Thu	:30	WTAW-AM	07:16:00 AM 03:34:00 PM	08:30:00 AM	10:33:00 AM	12:20:30 PM	5	\$22.00	\$110
			Copy: Tracy Sheets							
2/1/2024	Thu	:30	WTAW-AM	06:39:30 AM 01:31:30 PM	07:14:30 AM	08:40:30 AM	12:49:00 PM	5	\$24.00	\$120
2/1/2024	Thu	:30	WTAW-AM	05:25:00 PM				1	\$33.00	\$33
2/2/2024	Fri	:30	WTAW-AM	07:13:30 AM	08:03:30 AM	11:31:30 AM	01:31:30 PM	4	\$24.00	\$96
2/2/2024	Fri	:30	WTAW-AM	05:50:00 PM				1	\$33.00	\$33
2/5/2024	Mon	:30	WTAW-AM	06:15:00 AM 01:18:00 PM	08:15:30 AM	11:18:00 AM	12:31:30 PM	5	\$24.00	\$120
2/6/2024	Tue	:30	WTAW-AM	06:31:00 AM 12:50:30 PM	07:41:00 AM	08:40:00 AM	11:18:00 AM	5	\$24.00	\$120
2/6/2024	Tue	:30	WTAW-AM	05:50:00 PM				1	\$33.00	\$3
2/7/2024	Wed	:30	WTAW-AM	06:03:00 AM 01:31:30 PM	06:38:30 AM	08:40:00 AM	11:58:50 AM	5	\$24.00	\$12
2/7/2024	Wed	:30	WTAW-AM	05:50:00 PM				1	\$33.00	\$3
2/8/2024	Thu	:30	WTAW-AM	06:16:00 AM 01:18:00 PM	07:25:00 AM	11:19:00 AM	11:58:50 AM	5	\$24.00	\$12
2/9/2024	Fri	:30	WTAW-AM	06:28:00 AM 01:49:00 PM	07:03:30 AM	08:53:00 AM	12:58:50 PM	5	\$24.00	\$12
2/9/2024	Fri	:30	WTAW-AM	05:50:00 PM				1	\$33.00	\$3
2/12/2024	Mon	:30	WTAW-AM	06:28:00 AM 01:31:30 PM	07:25:00 AM	11:58:50 AM	12:49:00 PM	5	\$24.00	\$12
2/13/2024	Tue	:30	WTAW-AM	06:28:30 AM	08:29:00 AM	12:32:30 PM		3	\$24.00	\$7
2/14/2024	Wed	:30	WTAW-AM	07:55:00 AM	11:58:50 AM	01:18:30 PM		3	\$24.00	\$7
2/15/2024	Thu	:30	WTAW-AM	06:17:00 AM	11:18:00 AM			2	\$24.00	\$4
2/15/2024	Thu	:30	WTAW-AM	05:53:00 PM				1	\$33.00	\$3
2/16/2024	Fri	:30	WTAW-AM	06:51:00 AM	11:31:30 AM			2	\$24.00	\$4
2/16/2024	Fri	:30	WTAW-AM	05:50:00 PM				1	\$33.00	\$3
2/19/2024	Mon	:30	WTAW-AM	06:53:00 AM 05:41:30 PM	11:34:00 AM	12:31:30 PM	02:58:40 PM	5	\$22.00	\$11
2/20/2024	Tue	:30	WTAW-AM		11:18:00 AM	02:17:00 PM	03:17:00 PM	5	\$22.00	\$11
2/21/2024	Wed	:30	WTAW-AM		08:52:00 AM	03:31:30 PM	04:58:40 PM	4	\$22.00	\$8
2/22/2024	Thu	:30	WTAW-AM	06:31:00 AM	09:58:50 AM	02:17:00 PM	03:58:40 PM	4	\$22.00	\$8
2/23/2024	Fri	:30	WTAW-AM	07:55:00 AM	12:49:00 PM	02:46:30 PM	03:58:40 PM	4	\$22.00	\$8
2/26/2024	Mon		WTAW-AM		08:05:00 AM			7	\$22.00	\$15
2/27/2024	Tue		WTAW-AM	02:47:00 PM	03:33:30 PM 08:53:00 AM	04:49:30 PM		6	\$22.00	\$13
		.00		02:19:00 PM						Ų 10.

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Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

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O 2/29/2024

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Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- February/March 2024 Re-election Campaia

Salesperson: Portales, Yolanda

#### **DUPLICATE INVOICE**

Date	Day	Length						Q	ty	Rate	Tota
			Copy: Tracy Sheets							. 🗔	
/28/2024				06:41:00 AM 02:49:30 PM	03:49:00 PM	06:58:50 PM			7	\$22.00	\$154.
/29/2024	Thu	:30		07:41:30 AM 02:47:30 PM		11:51:00 AM	01:51:30 PM		6	\$22.00	\$132.

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	194 <b>Total</b>	\$4,544.00
Total Due		\$4,544.00

#### Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid \_

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- February/March 2024 Re-election Campaig

Salesperson: Portales, Yolanda

# **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Total
			Copy: Jarvis I	Parsons - Craig Boyett	t			
2/2/2024	Fri	:30	KNDE-FM	06:55:00 AM		1	\$25.00	\$25.00
2/7/2024	Wed	:30	KNDE-FM	07:36:00 AM		1	\$25.00	\$25.00
2/8/2024	Thu	:30	KNDE-FM	07:17:30 AM		1	\$25.00	\$25.00
2/9/2024	Fri	:30	KNDE-FM	06:34:00 AM		1	\$25.00	\$25.00
2/12/2024	Mon	:30	KNDE-FM	09:48:00 AM		1	\$25.00	\$25.00
2/13/2024	Tue	:30	KNDE-FM	07:35:00 AM		1	\$25.00	\$25.00
2/14/2024	Wed	:30	KNDE-FM	08:35:30 AM		1	\$25.00	\$25.00
2/16/2024	Fri	:30	KNDE-FM	06:53:00 AM		1	\$25.00	\$25.00
2/19/2024	Mon	:30	KNDE-FM	07:35:00 AM		1	\$25.00	\$25.00
2/23/2024	Fri	:30	KNDE-FM	09:46:30 AM		1	\$25.00	\$25.00
			Copy: Jim Ste	wart				
2/12/2024	Mon	:30	KNDE-FM	07:16:00 AM		1	\$25.00	\$25.00
2/13/2024	Tue	:30	KNDE-FM	09:28:00 AM		1	\$25.00	\$25.00
2/14/2024	Wed	:30	KNDE-FM	06:15:31 AM		1	\$25.00	\$25.00
2/15/2024	Thu	:30	KNDE-FM	08:17:00 AM		1	\$25.00	\$25.00
2/19/2024	Mon	:30	KNDE-FM	09:47:30 AM		1	\$25.00	\$25.0
2/20/2024	Tue	:30	KNDE-FM	09:27:00 AM		1	\$25.00	\$25.0
2/21/2024	Wed	:30	KNDE-FM	06:33:00 AM		1	\$25.00	\$25.0
2/22/2024	Thu	:30	KNDE-FM	08:17:00 AM		1	\$25.00	\$25.0
2/26/2024	Mon	:30	KNDE-FM	09:45:00 AM		1	\$25.00	\$25.0
2/27/2024	Tue	:30	KNDE-FM	09:25:30 AM		1	\$25.00	\$25.0
			Copy: Tracy S	Sheets				
2/1/2024	Thu	:30	KNDE-FM	06:33:45 AM	08:54:30 AM	2	\$25.00	\$50.00
2/2/2024	Fri	:30	KNDE-FM	08:17:00 AM		1	\$25.00	\$25.0
2/5/2024	Mon	:30	KNDE-FM	07:33:00 AM	08:33:00 AM	2	\$25.00	\$50.0
2/6/2024	Tue	:30	KNDE-FM	06:53:30 AM	08:54:00 AM	2	\$25.00	\$50.0
2/7/2024	Wed	:30	KNDE-FM	09:27:00 AM		1	\$25.00	\$25.0
2/8/2024	Thu	:30	KNDE-FM	09:46:30 AM		1	\$25.00	\$25.0
2/9/2024	Fri	:30	KNDE-FM	08:34:00 AM		1	\$25.00	\$25.0
2/15/2024	Thu	:30	KNDE-FM	06:33:00 AM		1	\$25.00	\$25.0
2/16/2024	Fri	:30	KNDE-FM	08:53:00 AM		1	\$25.00	\$25.0
2/20/2024	Tue	:30	KNDE-FM	07:16:30 AM		1	\$25.00	\$25.0
2/21/2024	Wed	:30	KNDE-FM	08:35:00 AM		1	\$25.00	\$25.0
2/22/2024	Thu	:30	KNDE-FM	06:15:30 AM		1	\$25.00	\$25.0
2/23/2024	Fri	:30	KNDE-FM	07:34:30 AM		1	\$25.00	\$25.0
2/26/2024	Mon	:30	KNDE-FM	06:33:30 AM		1	\$25.00	\$25.0
2/27/2024	Tue	:30	KNDE-FM	06:53:30 AM		1	\$25.00	\$25.0
2/28/2024	Wed	:30	KNDE-FM	06:15:30 AM	08:16:00 AM	2	\$25.00	\$50.00
					INVOICE			nued On Nevt Page

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Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

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O 2/29/2024

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Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- February/March 2024 Re-election Campaig

Salesperson: Portales, Yolanda

#### **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Total
2/29/2024	Thu	:30	Copy: Tracy Sheets KNDE-FM	Cont 06:34:00 AM	08:33:30 AM	2		\$50.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	42 Total	\$1,050.00
<b>Total Due</b>		\$1,050.00

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid \_

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Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- February/March 2024 Re-election Campaig

Salesperson: Portales, Yolanda

# **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
			Copy: Jarvis Parso	ons - Craig Boyett			
2/1/2024	Thu	:30	KPWJ-FM	06:14:10 AM	1	\$18.00	\$18.00
2/2/2024	Fri	:30	KPWJ-FM	07:13:30 AM	1	\$18.00	\$18.00
2/5/2024	Mon	:30	KPWJ-FM	07:16:00 AM	1	\$18.00	\$18.00
2/6/2024	Tue	:30	KPWJ-FM	08:52:00 AM	1	\$18.00	\$18.00
2/7/2024	Wed	:30	KPWJ-FM	09:28:00 AM	1	\$18.00	\$18.00
2/9/2024	Fri	:30	KPWJ-FM	08:14:00 AM	1	\$18.00	\$18.00
2/20/2024	Tue	:30	KPWJ-FM	08:28:00 AM	1	\$18.00	\$18.00
2/21/2024	Wed	:30	KPWJ-FM	06:26:00 AM	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KPWJ-FM	06:50:00 AM	1	\$18.00	\$18.00
2/28/2024	Wed	:30	KPWJ-FM	08:14:00 AM	1	\$18.00	\$18.00
2/29/2024	Thu	:30	KPWJ-FM	07:52:30 AM	1	\$18.00	\$18.00
			Copy: Jim Stewart				
2/12/2024	Mon	:30	KPWJ-FM	06:27:30 AM	1	\$18.00	\$18.00
2/14/2024	Wed	:30	KPWJ-FM	07:28:30 AM	1	\$18.00	\$18.00
2/15/2024	Thu	:30	KPWJ-FM	08:14:30 AM	1	\$18.00	\$18.00
2/16/2024	Fri	:30	KPWJ-FM	07:50:30 AM	1	\$18.00	\$18.00
2/19/2024	Mon	:30	KPWJ-FM	06:51:30 AM	1	\$18.00	\$18.00
2/22/2024	Thu	:30	KPWJ-FM	09:52:30 AM	1	\$18.00	\$18.00
2/23/2024	Fri	:30	KPWJ-FM	09:14:30 AM	1	\$18.00	\$18.00
2/27/2024	Tue	:30	KPWJ-FM	08:50:30 AM	1	\$18.00	\$18.00
2/29/2024	Thu	:30	KPWJ-FM	09:13:30 AM	1	\$18.00	\$18.00
			Copy: Tracy Sheet				
2/1/2024	Thu		KPWJ-FM	08:28:30 AM	1	\$18.00	\$18.00
2/2/2024	Fri		KPWJ-FM	08:50:30 AM	1	\$18.00	\$18.00
2/5/2024	Mon		KPWJ-FM	08:27:40 AM	1	\$18.00	\$18.00
2/6/2024	Tue		KPWJ-FM	06:28:30 AM	1	\$18.00	\$18.00
2/7/2024	Wed		KPWJ-FM	06:14:40 AM	1	\$18.00	\$18.00
2/8/2024	Thu		KPWJ-FM	06:50:30 AM 09:50:30 AM	2	\$18.00	\$36.00
2/9/2024	Fri		KPWJ-FM	07:14:30 AM	1	\$18.00	\$18.00
2/12/2024	Mon	:30	KPWJ-FM	09:14:30 AM	1	\$18.00	\$18.00
2/13/2024	Tue	:30	KPWJ-FM	06:13:00 AM 09:51:00 AM	2	\$18.00	\$36.00
2/14/2024	Wed	:30	KPWJ-FM	08:29:30 AM	1	\$18.00	\$18.00
2/15/2024	Thu	:30	KPWJ-FM	07:14:00 AM	1	\$18.00	\$18.00
2/16/2024	Fri	:30	KPWJ-FM	09:27:30 AM	1	\$18.00	\$18.00
2/19/2024	Mon	:30	KPWJ-FM	09:28:30 AM	1	\$18.00	\$18.00
2/20/2024	Tue	:30	KPWJ-FM	07:28:00 AM	1	\$18.00	\$18.00
2/21/2024	Wed	:30	KPWJ-FM	08:52:30 AM	1	\$18.00	\$18.00
2/22/2024	Thu	:30	KPWJ-FM	06:14:40 AM	1	\$18.00	\$18.00
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Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

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Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- February/March 2024 Re-election Campaig

Salesperson: Portales, Yolanda

#### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Tota
			Copy: Tracy Sheets				
/23/2024	Fri		KPWJ-FM	07:50:30 AM	1	\$18.00	\$18.
	Mon		KPWJ-FM	09:50:00 AM	1		\$18.
/27/2024	Tue		KPWJ-FM	07:13:30 AM	1		\$18.
/28/2024	Wed	:30	KPWJ-FM	06:13:10 AM	1	\$18.00	\$18

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	42 Total	\$756.00
Total Due		\$756.00

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

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Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD4- WTAW Website Banner Ad 2024

Salesperson: Portales, Yolanda

#### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Tota
/29/2024	Thu		WTAW-AM	WTAW Website Ad			\$500
			İ			1	I

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	Total	\$500.00
Total Due		\$500.00

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

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Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Re-Elections Campaign 2024

Salesperson: Portales, Yolanda

### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Tota
			Copy: Jarvis Pa				
/27/2024	Tue		WTAW-AM	06:52:00 AM 07:27:00 AM	2	\$27.00	\$54
/27/2024	Tue		WTAW-AM	05:51:00 PM	1	\$38.00	\$38
	Wed		WTAW-AM	06:05:30 AM 08:16:00 AM	2	\$27.00	\$54
	Wed		WTAW-AM	05:25:30 PM	1	\$38.00	\$38
29/2024	Thu	1:00	WTAW-AM	07:25:00 AM	1	\$27.00	\$27
			Copy: Jarvis Pa				
/29/2024	Thu		WTAW-AM	06:17:00 AM	1	\$27.00	\$27
29/2024	Thu	1:00	WTAW-AM	05:51:30 PM	1	\$38.00	\$38

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	9 Total	\$276.00
Total Due		\$276.00

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

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Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE - Re-election Campaign 2024

Salesperson: Portales, Yolanda

#### **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Tota
			Copy: Jarvis Pa					
2/27/2024	Tue		KNDE-FM	09:47:30 AM 12:37:00 F		2	\$28.00	\$56.
	Wed		KNDE-FM	09:27:00 AM 10:51:30 A	AM	2	\$28.00	\$56.
2/29/2024	Thu	1:00	KNDE-FM	11:46:00 AM		1	\$28.00	\$28
			Copy: Jarvis Pa					
2/29/2024	Thu	1:00	KNDE-FM	09:26:30 AM		1	\$28.00	\$28

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	6 Total	\$168.00
Total Due		\$168.00

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

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Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ - Re-election Campaign 2024

Salesperson: Portales, Yolanda

# **DUPLICATE INVOICE**

Date	Day	Length						Qty	Rate	Total
			Copy: Jarvis P							
/27/2024	Tue		KPWJ-FM	10:27:30 AM				4	\$22.00	\$88.0
	Wed		KPWJ-FM	11:14:00 AM				4	\$22.00	\$88.0
/29/2024	Thu	1:00	KPWJ-FM	10:14:00 AM	11:50:45 AM	01:50:30 PM	02:50:15 PM	4	\$22.00	\$88.0

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	12 Total	\$264.00
Total Due		\$264.00

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

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Official Invoice	Date	Page

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4750-00035-0000

O 2/29/2024

2.024

Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD2 - Willy 97.7 Re-election Campaign 20%

Salesperson: Portales, Yolanda

# **DUPLICATE INVOICE**

		Length		Qty	Rate	Total
			Copy: Jarvis Parsons - 60			
2/27/2024	Tue	1:00	(NDE-HD2 08:53:00 AM 10:21:30 AM 11:20:00 AM 01:20:00 Pl 01:51:30 PM 04:21:15 PM 06:22:00 PM	PM   7	\$10.00	\$70.
28/2024	Wed	1.00	(NDE-HD2 09:20:30 AM 10:21:30 AM 11:51:00 AM 01:21:45 PM	PM 7	\$10.00	\$70.
20/2024	WCu	1.00	02:20:30 PM 04:21:00 PM 06:50:00 PM	"   '	******	Ψ/ 0.
29/2024	Thu	1:00	(NDE-HD2 09:51:00 AM 11:50:45 AM 02:21:30 PM 04:50:30 PM	PM 4	\$10.00	\$40.
			Copy: Jarvis Parsons - Craig Boyett			
27/2024	Tue	:30	(NDE-HD2 07:22:00 AM 04:51:00 PM	2	\$8.00	\$16
28/2024	Wed	:30	(NDE-HD2 07:52:15 AM 03:51:30 PM	2	\$8.00	\$16
29/2024	Thu	:30	(NDE-HD2 11:21:00 AM 06:20:00 PM	2	\$8.00	\$16
			Copy: Jarvis Parsons :60 #2			
29/2024	Thu	1:00	NDE-HD2 10:51:45 AM 12:52:00 PM 03:50:45 PM	3	\$10.00	\$30
			Copy: Jim Stewart			
27/2024	Tue	:30	(NDE-HD2 11:52:15 AM 06:52:45 PM	2	\$8.00	\$16
28/2024	Wed	:30	(NDE-HD2 06:52:30 AM 12:21:00 PM	2	\$8.00	\$16
29/2024	Thu	:30	(NDE-HD2 08:23:00 AM 03:21:30 PM	2	\$8.00	\$16
			Copy: Tracy Sheets			
27/2024	Tue	:30	(NDE-HD2 09:22:00 AM 02:53:30 PM 05:21:45 PM	3	\$8.00	\$24
28/2024	Wed	:30	(NDE-HD2 09:50:00 AM 03:20:45 PM 06:21:00 PM	3	\$8.00	\$24
/29/2024	Thu	:30	(NDE-HD2 06:52:00 AM 01:52:15 PM 05:50:00 PM	3	\$8.00	\$24

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	42 Total	\$378.00
Total Due		\$378.00

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

4750-00034-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00034-0000

O 2/29/2024

1

Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE - Re-election Campaign 2024

Salesperson: Portales, Yolanda

# **DUPLICATE INVOICE**

Date	Day	Length					(	Qty	Rate	Tota
			Copy: Jarvis P							
2/27/2024	Tue		KZNE-AM	11:17:10 AM				3	\$22.00	\$66.
	Wed		KZNE-AM	02:27:00 PM	02:55:50 PM	03:55:50 PM		3	\$22.00	\$66.
2/29/2024	Thu	1:00	KZNE-AM	02:27:00 PM	03:27:00 PM	03:55:50 PM		3	\$22.00	\$66.

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Quantity	9 Total	\$198.00
Total Due		\$198.00

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

4750-00037-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00037-0000

O 2/29/2024

1

Jarvis Parsons for Brazos County DA 4634 River Rock Drive Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD3- La Jefa Re-election Campaign 2024

Salesperson: Portales, Yolanda

# **DUPLICATE INVOICE**

Date	Day	Length						Qty	Rate	Total
/28/2024	Wed	:30	Copy: Daniel Ho KNDE-HD3	06:14:30 AM				8	\$8.00	\$64.
/29/2024	Thu	:30	KNDE-HD3	02:44:30 PM 08:12:50 AM	09:43:55 AM	11:43:45 AM	12:43:45 PM	8	\$8.00	\$64.
				02:13:00 PM	03:13:30 PM	04:44:30 PM	06:13:30 PM			

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Quantity	16 Total	\$128.00
Total Due		\$128.00

Jarvis Parsons for DA TexAgs Radio

Advertiser ID: 8235

Amount Paid

8235-00002-0000	1/31/2024	_ l
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8235-00002-0000

O 1/31/2024

1

Jarvis Parsons for DA TexAgs Radio 4634 River Rock Dr. Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE - TexAgs Radio- Jarvis Parsons for DA 2024

Salesperson: Portales, Yolanda

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
41010004			Copy: Jarvis Parsons - Craig Boyett		<b>#</b> 00.00	
1/3/2024	Wed		ZNE-AM 10:17:30 AM	1	\$30.00	\$30.0
1/4/2024	Thu		ZNE-AM 09:57:30 AM	1	\$30.00	\$30.0
1/5/2024	Fri		ZNE-AM 10:48:30 AM	1	\$30.00	\$30.0
1/8/2024	Mon		ZNE-AM 09:57:30 AM	1	\$30.00	\$30.0
1/9/2024	Tue		ZNE-AM 10:49:00 AM	1	\$30.00	\$30.0
1/10/2024	Wed		ZNE-AM 09:16:30 AM	1	\$30.00	\$30.0
1/11/2024	Thu		ZNE-AM 10:33:30 AM	1	\$30.00	\$30.0
1/12/2024	Fri		ZNE-AM 08:32:30 AM	1	\$30.00	\$30.0
1/15/2024	Mon	:30	ZNE-AM 10:49:40 AM	1	\$30.00	\$30.0
1/16/2024	Tue	:30	ZNE-AM 10:56:30 AM	1	\$30.00	\$30.0
1/17/2024	Wed	:30	ZNE-AM 08:49:00 AM	1	\$30.00	\$30.0
1/18/2024	Thu	:30	ZNE-AM 08:50:10 AM	1	\$30.00	\$30.0
1/19/2024	Fri	:30	ZNE-AM 08:16:30 AM	1	\$30.00	\$30.0
1/22/2024	Mon	:30	ZNE-AM 09:33:00 AM	1	\$30.00	\$30.0
1/23/2024	Tue	:30	ZNE-AM 08:33:30 AM	1	\$30.00	\$30.0
1/24/2024	Wed	:30	ZNE-AM 08:33:00 AM	1	\$30.00	\$30.0
1/25/2024	Thu	:30	ZNE-AM 08:17:30 AM	1	\$30.00	\$30.0
1/26/2024	Fri	:30	ZNE-AM 09:34:00 AM	1	\$30.00	\$30.0
1/29/2024	Mon	:30	ZNE-AM 08:32:00 AM	1	\$30.00	\$30.0
1/30/2024	Tue	:30	ZNE-AM 10:33:30 AM	1	\$30.00	\$30.0
			Copy: Tracy Sheets			
1/31/2024	Wed	:30	ZNE-AM 08:57:00 AM	1	\$30.00	\$30.0

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EX and Discover.		
Quantity	21 Total	\$630.00
<b>Total Due</b>		\$630.00

Jarvis Parsons for DA TexAgs Radio

Advertiser ID: 8235

Amount Paid

Official Invoice	Date	Page
8235-00007-0000	2/29/2024	1

DETACH AND RETURN WITH PAYMENT

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O 2/29/2024

1

Jarvis Parsons for DA TexAgs Radio 4634 River Rock Dr. Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE TexAgs- February/March 2024 Re-election (

Salesperson: Portales, Yolanda

# **DUPLICATE INVOICE**

	Mon	.20	C I D				
		.20	Copy: Jarvis Par	sons - Craig Boyett			
2/0/2024		.30	KZNE-AM	09:33:00 AM	1	\$30.00	\$30.00
2/3/2024	Fri	:30	KZNE-AM	10:32:40 AM	1	\$30.00	\$30.00
2/15/2024	Thu	:30	KZNE-AM	09:34:15 AM	1	\$30.00	\$30.00
2/21/2024 W	Wed	:30	KZNE-AM	09:33:00 AM	1	\$30.00	\$30.00
2/27/2024	Tue	:30	KZNE-AM	08:48:30 AM	1	\$30.00	\$30.00
			Copy: Jim Stewa				
	Mon		KZNE-AM	09:48:00 AM	1	\$30.00	\$30.00
2/14/2024 W	Wed	:30	KZNE-AM	09:32:30 AM	1	\$30.00	\$30.00
2/19/2024 M	Mon	:30	KZNE-AM	09:49:00 AM	1	\$30.00	\$30.00
2/23/2024	Fri	:30	KZNE-AM	09:58:00 AM	1	\$30.00	\$30.00
2/28/2024 W	Wed	:30	KZNE-AM	09:48:00 AM	1	\$30.00	\$30.00
			Copy: Tracy She				
	Thu		KZNE-AM	09:32:15 AM	1	\$30.00	\$30.00
	Fri		KZNE-AM	08:32:00 AM	1	\$30.00	\$30.00
	Tue		KZNE-AM	10:33:00 AM	1	\$30.00	\$30.00
2/7/2024 W	Wed	:30	KZNE-AM	08:48:00 AM	1	\$30.00	\$30.00
2/8/2024 1	Thu	:30	KZNE-AM	08:33:00 AM	1	\$30.00	\$30.00
2/13/2024	Tue	:30	KZNE-AM	10:57:30 AM	1	\$30.00	\$30.00
2/16/2024	Fri	:30	KZNE-AM	08:57:30 AM	1	\$30.00	\$30.00
2/20/2024	Tue	:30	KZNE-AM	08:32:00 AM	1	\$30.00	\$30.00
2/22/2024	Thu	:30	KZNE-AM	09:49:00 AM	1	\$30.00	\$30.00
2/26/2024 N	Mon	:30	KZNE-AM	08:48:00 AM	1	\$30.00	\$30.00
2/29/2024	Thu	:30	KZNE-AM	10:57:00 AM	1	\$30.00	\$30.00

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Quantity	21 Total	\$630.00
Total Due		\$630.00

Jarvis Parsons for DA TexAgs Radio

Advertiser ID: 8235

Amount Paid

8235-00008-0000 Official Invoice	Date	Page
Official Invoice	Date	1 age

DETACH AND RETURN WITH PAYMENT

8235-00008-0000

O 2/29/2024

1

Jarvis Parsons for DA TexAgs Radio 4634 River Rock Dr. Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE - TexAgs Radio Re-election Campaign 2024

Salesperson: Portales, Yolanda

# **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Tota
			Copy: Jarvis Pa				
/27/2024	Tue		KZNE-AM	08:17:30 AM 09:33:30 AM	2	\$45.00	\$90
	Wed		KZNE-AM	09:17:30 AM 10:32:10 AM	2	\$45.00	\$90
/29/2024	Thu	1:00	KZNE-AM	09:33:10 AM	1	\$45.00	\$45
			Copy: Jarvis Pa				
/29/2024	Thu	1:00	KZNE-AM	08:16:30 AM	1	\$45.00	\$45

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Quantity	6 Total	\$270.00
Total Due		\$270.00

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

8244-00002-0000	1/31/2024	1
Official Invoice	Date	Page

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O 1/31/2024

1

Jennifer Hebert (R) Brazos Co. District Court 4 13886 Renee Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW AMDrive Lunch/PM Drive

Salesperson: Hatcher, Mary Mike

# **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Tota
			Copy: General A	l Primary 2024			
10010004		00	WTAW ALunch	40.04.00 PM		\$32.00	<b>#</b> 00
/22/2024	Mon		WTAW-AM	12:31:30 PM	1		\$32
/24/2024	Wed	:30	WTAW-AM DDI	12:51:00 PM	1	\$32.00	\$32
/22/2024	Mon	.20	WTAW AM DRI WTAW-AM	07:25:30 AM	1	\$32.00	\$32
26/2024	Fri		WTAW-AM	07:29:00 AM		\$32.00	\$32 \$32
	Tue				1	\$32.00	\$32
/30/2024	rue	.30	WTAW-AM WTAW EVE	07:25:30 AM	1	φ32.00	<b>Φ</b> 32
/24/2024	Wed	.30	WTAW EVE	05:50:00 PM	1	\$33.00	\$33
/26/2024	Fri		WTAW-AM	05:50:00 PM	1	\$33.00	\$33
20/2024	'''	.00	WTAW Lunch	00.00.00 T W	'	<b>***</b>	ΨΟ
/30/2024	Tue	:30	WTAW-AM	12:49:00 PM	1	\$32.00	\$32
					·		, ,

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Quantity	8 Total	\$258.00
Total Due		\$258.00

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

8244-00003-0000 Official Invoice	1/31/2024	D
Official Invoice	Date	Page

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1

Jennifer Hebert (R) Brazos Co. District Court 4 13886 Renee Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 AM Drive-Mid-PM

Salesperson: Hatcher, Mary Mike

#### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: General Ad Primary 2024 Peace AM Drive			
/22/2024	Mon	:30	KPWJ-FM 07:28:30 AM	1	\$26.00	\$26.
24/2024	Wed	:30	KPWJ-FM 07:29:00 AM	1	\$26.00	\$26
			Peace lunch			
24/2024	Wed	:30	KPWJ-FM 12:28:30 PM	1	\$26.00	\$26
26/2024	Fri	:30	KPWJ-FM 12:51:00 PM	1	\$26.00	\$26
			Peace Lunch			
30/2024	Tue	:30	KPWJ-FM 12:50:00 PM	1	\$26.00	\$26
			Peace PM Drive			
22/2024	Mon	:30	KPWJ-FM 05:29:30 PM	1	\$24.00	\$24
26/2024	Fri	:30	KPWJ-FM 05:50:40 PM	1	\$24.00	\$24
/30/2024	Tue	:30	KPWJ-FM 05:27:00 PM	1	\$24.00	\$24

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Quantity	8 Total	\$202.00
Total Due		\$202.00

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

8244-00002-0001	2/29/2024	1
Official Invoice	Date	Page

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O 2/29/2024

Jennifer Hebert (R) Brazos Co. District Court 4 13886 Renee Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW AMDrive Lunch/PM Drive

Salesperson: Hatcher, Mary Mike

#### **DUPLICATE INVOICE**

	T					
Date	Day	Length		Qty	Rate	Total
			Copy: Dr. Katy Lane WTAW AM DRIVE			
2/9/2024	Fri	:30	WTAW-AM 07:40:00 AM	1	\$32.00	\$32.00
2/13/2024	Tue	:30	WTAW-AM 07:13:30 AM	1	\$32.00	\$32.00
2/19/2024	Mon	:30	WTAW-AM 07:13:30 AM	1	\$32.00	\$32.00
2/23/2024	Fri	:30	WTAW-AM 07:29:00 AM	1	\$32.00	\$32.00
2/27/2024	Tue	:30	WTAW-AM 07:13:30 AM	1	\$32.00	\$32.00
			WTAW EVE			
2/5/2024	Mon	:30	WTAW-AM 05:05:30 PM	1	\$33.00	\$33.00
2/15/2024	Thu	:30	WTAW-AM 05:13:00 PM	1	\$33.00	\$33.00
			WTAW Lunch			
2/1/2024	Thu		WTAW-AM 12:31:30 PM	1	\$32.00	\$32.00
2/7/2024	Wed	:30	WTAW-AM 12:31:30 PM	1	\$32.00	\$32.00
2/19/2024	Mon	:30	WTAW-AM 12:58:50 PM	1	\$32.00	\$32.00
2/21/2024	Wed	:30	WTAW-AM 12:49:00 PM	1	\$32.00	\$32.00
2/29/2024	Thu	:30	WTAW-AM 12:49:00 PM	1	\$32.00	\$32.00
			Copy: General Ad Primary 2024 WTAW EVE			
2/1/2024	Thu	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
2/21/2024	Wed	:30	WTAW-AM 05:13:00 PM	1	\$33.00	\$33.00
2/23/2024	Fri	:30	WTAW-AM 05:13:00 PM	1	\$33.00	\$33.00
2/29/2024	Thu	:30	WTAW-AM 05:39:30 PM WTAW lunch	1	\$33.00	\$33.00
2/15/2024	Thu	:30	WTAW-AM 12:49:00 PM WTAW Lunch	1	\$32.00	\$32.00
2/27/2024	Tue	:30	WTAW-AM 12:31:30 PM	1	\$32.00	\$32.00

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Quantity	18 Total	\$582.00
Total Due		\$582.00

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

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Official Invoice	Date	Page

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O 2/29/2024

/2024 1

Jennifer Hebert (R) Brazos Co. District Court 4 13886 Renee Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 AM Drive-Mid-PM

Salesperson: Hatcher, Mary Mike

#### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
			Copy: Dr. Katy Lane				
2/19/2024		.20	Peace AM Drive KPWJ-FM	07.44.20 AM	,	\$26.00	\$26.00
2/19/2024	Mon			07:14:30 AM	1	\$26.00	\$26.00 \$26.00
	Wed			07:50:00 AM	1		
2/29/2024	Thu	:30		07:13:00 AM	1	\$26.00	\$26.00
0/07/0004	Tue	.20	Peace lunch KPWJ-FM	10:26:20 DM	,	\$26.00	¢26.00
2/27/2024	Tue	:30		12:26:30 PM	1	\$20.00	\$26.00
2/1/2024	Thu	.20	Peace Lunch KPWJ-FM	12:14:00 PM	4	\$26.00	\$26.00
2/9/2024	Fri			12:14:00 FW		\$26.00	\$26.00 \$26.00
	Tue				1	\$26.00	\$26.00 \$26.00
2/13/2024				12:26:30 PM	1		
2/15/2024	Thu	:30		12:50:00 PM	1	\$26.00	\$26.00
2/23/2024	Fri	.20	Peace PM Drive KPWJ-FM	05:26:30 PM	,	\$24.00	\$24.00
2/23/2024	FII	.30	Copy: General Ad Pri		1	Ψ24.00	\$24.00
			Peace AM Drive	mary 2024			
2/1/2024	Thu	:30	KPWJ-FM	07:14:30 AM	1	\$26.00	\$26.00
2/5/2024	Mon	:30	KPWJ-FM	07:52:00 AM	1	\$26.00	\$26.00
2/15/2024	Thu	:30	KPWJ-FM	07:26:00 AM	1	\$26.00	\$26.00
			Peace lunch				
2/21/2024	Wed	:30	KPWJ-FM	12:13:00 PM	1	\$26.00	\$26.00
2/23/2024	Fri	:30	KPWJ-FM	12:13:30 PM	1	\$26.00	\$26.00
2/29/2024	Thu	:30	KPWJ-FM	12:50:00 PM	1	\$26.00	\$26.00
			Peace PM Drive				
2/7/2024	Wed	:30	KPWJ-FM	05:29:00 PM	1	\$24.00	\$24.00
2/19/2024	Mon	:30	KPWJ-FM	05:15:50 PM	1	\$24.00	\$24.00
2/27/2024	Tue	:30	KPWJ-FM	05:14:50 PM	1	\$24.00	\$24.00

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Quantity	18 Total	\$460.00
Total Due		\$460.00

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

Official Invoice	Date	Page
8244-00005-0000	2/29/2024	1

DETACH AND RETURN WITH PAYMENT

8244-00005-0000

O 2/29/2024

1

Jennifer Hebert (R) Brazos Co. District Court 4 13886 Renee Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: La Jefa AM Drive-lunch-Evening

Salesperson: Hatcher, Mary Mike

# **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
			Copy: Jenn 4 Ju	ge (Spanish)			
0/0/0004		00	LaJEfa Evvenng	05 40 00 DM		£12.00	040
2/9/2024	Fri		KNDE-HD3	05:13:00 PM		\$12.00	\$12.
	Mon		KNDE-HD3	05:12:00 PM	1	\$12.00	\$12
2/23/2024	Fri		KNDE-HD3	05:43:30 PM	1	\$12.00	\$12
2/29/2024	Thu	:30	KNDE-HD3	05:12:00 PM	1	\$12.00	\$12
145/0004		00	LaJEfa lunch	44 40 00 414		#40.00	040
2/15/2024	Thu _		KNDE-HD3	11:42:30 AM		\$12.00	\$12
2/27/2024	Tue		KNDE-HD3	11:12:00 AM	1	\$12.00	\$12
2/29/2024	Thu	:30	KNDE-HD3	11:12:00 AM	1	\$12.00	\$12
0/5/0004		00	LaJEfa Morning			¢42.00	<b>0.4.0</b>
	Mon		KNDE-HD3	07:44:00 AM		\$12.00	\$12
	Wed		KNDE-HD3	11:13:30 AM	1	\$12.00	\$12
2/13/2024	Tue		KNDE-HD3	07:12:10 AM	1	\$12.00	\$12
	Wed		KNDE-HD3	07:12:40 AM	1	\$12.00	\$12
2/23/2024	Fri		KNDE-HD3	08:42:40 AM	1	\$12.00	\$12
2/27/2024	Tue	:30	KNDE-HD3	08:42:10 AM	1	\$12.00	\$12
			LaJEfalunch				
	Mon		KNDE-HD3	11:13:00 AM	1	\$12.00	\$12
2/21/2024	Wed	:30	KNDE-HD3	12:42:00 PM	1	\$12.00	\$12

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	15 Total	\$180.00
Total Due		\$180.00

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

8244-00006-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8244-00006-0000

O 2/29/2024

1

Jennifer Hebert (R) Brazos Co. District Court 4 13886 Renee Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Add to schedule Salesperson: Hatcher, Mary Mike

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Dr. Katy Lane			
			add to schedule			
2/16/2024	Fri –		WTAW-AM 07:13:30 AM	1	\$32.00	\$32.00
2/20/2024	Tue		WTAW-AM 07:47:30 AM	1		\$32.00
2/22/2024	Thu	:30	WTAW-AM 11:49:00 AM	1	\$33.00	\$33.00
			Copy: General Ad Primary 2024 add to schedule			
2/16/2024	Fri	:30	WTAW-AM 12:18:00 PM	1	\$32.00	\$32.00
2/19/2024	Mon		WTAW-AM 07:57:00 AM	1	\$32.00	\$32.00
2/20/2024	Tue		WTAW-AM 11:31:30 AM	1	\$32.00	\$32.00
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This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	6 Total	\$193.00
Total Due		\$193.00

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

8244-00007-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8244-00007-0000

O 2/29/2024

1

Jennifer Hebert (R) Brazos Co. District Court 4 13886 Renee Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: peace add to schedule Salesperson: Hatcher, Mary Mike

# **DUPLICATE INVOICE**

			DUI			
Date	Day	Length		Qty	Rate	Total
			Copy: Dr. Katy Lane			
			add to schedule		405.00	
2/16/2024	Fri		KPWJ-FM 07:14:30 AM		\$25.00	\$25.00
2/20/2024	Tue		KPWJ-FM 05:28:30 PM	1		\$25.00
2/22/2024	Thu	:30	KPWJ-FM 07:53:00 AM	1	\$25.00	\$25.00
			Copy: General Ad Primary 2024 add to schedule			
2/16/2024	Fri	:30	KPWJ-FM 05:52:30 PM	1	\$25.00	\$25.00
2/20/2024	Tue		KPWJ-FM 07:16:30 AM	1	\$25.00	\$25.00
2/22/2024	Thu		KPWJ-FM 12:28:00 PM	1	*****	\$25.00
						·
	i			1	1	l .

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Quantity	6 Total	\$150.00
Total Due		\$150.00

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

8244-00008-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8244-00008-0000

O 2/29/2024

1

Jennifer Hebert (R) Brazos Co. District Court 4 13886 Renee Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: LaJefa Add to schedule Salesperson: Hatcher, Mary Mike

# **DUPLICATE INVOICE**

						,
Date	Day	Length		Qty	Rate	Total
			Copy: Jenn 4 Judge (Spanish) add toschrdule			
2/16/2024	Fri	:30	KNDE-HD3 11:44:30 AM 05:13:30 PM	2	\$12.00	\$24.00
2/20/2024	Tue	:30	KNDE-HD3 11:44:00 AM 05:45:00 PM	2	\$12.00	\$24.00
2/22/2024	Thu	:30	KNDE-HD3 12:14:10 PM	1	\$12.00	\$12.00

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Quantity	5 Total	\$60.00
Total Due		\$60.00

Jennifer Hebert (R) BrazosCo. DistCourt472 TA

Advertiser ID: 8246

Amount Paid

8246-00002-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8246-00002-0000

O 1/31/2024

1

Jennifer Hebert (R) BrazosCo. DistCourt472 TA \*\*\*TexAga Radio Account\*\*\* 13886 Renee Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE TexAgs Radio Salesperson: Hatcher, Mary Mike

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Tota
			Copy: AGGIE PRIMARY AD TexAgs			
/22/2024	Mon	:30	KZNE-AM 09:56:30 AM	1	\$30.00	\$30
24/2024	Wed	:30	KZNE-AM 10:49:30 AM	1	\$30.00	\$30
26/2024	Fri	:30	KZNE-AM 09:48:30 AM	1	\$30.00	\$30
30/2024	Tue	:30	(ZNE-AM 10:58:30 AM	1	\$30.00	\$30

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Quantity	4 Total	\$120.00
Total Due		\$120.00

Jennifer Hebert (R) BrazosCo. DistCourt472 TA

Advertiser ID: 8246

Amount Paid

8246-00002-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8246-00002-0001

O 2/29/2024

1

Jennifer Hebert (R) BrazosCo. DistCourt472 TA \*\*\*TexAga Radio Account\*\*\* 13886 Renee Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE TexAgs Radio Salesperson: Hatcher, Mary Mike

# **DUPLICATE INVOICE**

Date Day	Length		Qty	Rate	Total
		Copy: AGGIE PRIMARY AD TexAgs			
2/1/2024 Thu	:30	KZNE-AM 10:32:00 AM	1	\$30.00	\$30.00
2/5/2024 Mon	i :30	KZNE-AM 09:57:00 AM	1	\$30.00	\$30.00
2/7/2024 Wed	:30	KZNE-AM 09:58:30 AM	1	\$30.00	\$30.00
2/9/2024 Fri	i :30	KZNE-AM 08:50:30 AM	1	\$30.00	\$30.00
2/13/2024 Tue	:30	KZNE-AM 10:16:30 AM	1	\$30.00	\$30.00
2/15/2024 Thu	:30	KZNE-AM 09:56:30 AM	1	\$30.00	\$30.00
2/19/2024 Mon	i :30	KZNE-AM 08:32:00 AM	1	\$30.00	\$30.00
2/21/2024 Wed	:30	KZNE-AM 10:32:30 AM	1	\$30.00	\$30.00
2/23/2024 Fri	i :30	KZNE-AM 10:49:30 AM	1	\$30.00	\$30.00
2/27/2024 Tue	:30	KZNE-AM 09:56:30 AM	1	\$30.00	\$30.00
2/29/2024 Thu	ı :30	KZNE-AM 08:58:00 AM	1	\$30.00	\$30.0

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Quantity	11 Total	\$330.00
Total Due		\$330.00

Jennifer Hebert (R) BrazosCo. DistCourt472 TA

Advertiser ID: 8246

Amount Paid

8246-00003-0000	2/29/2024	1
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1

Jennifer Hebert (R) BrazosCo. DistCourt472 TA \*\*\*TexAga Radio Account\*\*\* 13886 Renee Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: TexAgs Add-To-Schedule Salesperson: Hatcher, Mary Mike

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: AGGIE PRIMARY AD			
			Add to schedule TexAgs			
2/16/2024	Fri	:30	KZNE-AM 09:56:30 AM	1	\$30.00	\$30.00
2/20/2024	Tue	:30	KZNE-AM 08:49:40 AM	1	\$30.00	\$30.00
2/22/2024	Thu	:30	KZNE-AM 10:33:00 AM	1	\$30.00	\$30.00
				1		

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Quantity	3 Total	\$90.00
Total Due		\$90.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00002-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Political Buy part 1

Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Total
			Copy: Maritza WTAW	for DA Travis Bryan				
2/5/2024	Mon	:30	WTAW-AM	06:38:30 AM	07:40:30 AM	2	\$24.00	\$48.0
2/5/2024	Mon	:30	WTAW-AM	05:19:30 PM	05:58:50 PM	2	\$33.00	\$66.0
2/6/2024	Tue	:30	WTAW-AM	07:14:00 AM	08:15:30 AM	2	\$24.00	\$48.0
2/6/2024	Tue	:30	WTAW-AM	05:14:30 PM	05:40:00 PM	2	\$33.00	\$66.0
2/7/2024	Wed	:30	WTAW-AM	06:50:00 AM	08:03:30 AM	2	\$24.00	\$48.0
2/7/2024	Wed	:30	WTAW-AM	05:25:00 PM	05:39:30 PM	2	\$33.00	\$66.0
2/8/2024	Thu	:30	WTAW-AM	07:04:00 AM	08:13:00 AM	2	\$24.00	\$48.0
2/8/2024	Thu	:30	WTAW-AM	05:25:00 PM	05:50:00 PM	2	\$33.00	\$66.0
2/9/2024	Fri	:30	WTAW-AM	07:29:00 AM	07:56:00 AM	2	\$24.00	\$48.0
2/9/2024	Fri	:30	WTAW-AM	05:25:00 PM	05:39:30 PM	2	\$33.00	\$66.0
2/12/2024	Mon	:30	WTAW-AM	07:28:30 AM	08:03:30 AM	2	\$24.00	\$48.0
2/12/2024	Mon	:30	WTAW-AM	05:29:00 PM	05:39:30 PM	2	\$33.00	\$66.0
2/13/2024	Tue	:30	WTAW-AM	06:38:30 AM	08:40:00 AM	2	\$24.00	\$48.0
2/13/2024	Tue	:30	WTAW-AM	05:13:00 PM	05:18:00 PM	2	\$33.00	\$66.0
2/14/2024	Wed	:30	WTAW-AM	06:15:00 AM	07:03:00 AM	2	\$24.00	\$48.0
2/14/2024	Wed	:30	WTAW-AM	05:13:00 PM	05:42:00 PM	2	\$33.00	\$66.
2/15/2024	Thu	:30	WTAW-AM	06:53:00 AM	07:39:30 AM	2	\$24.00	\$48.
2/15/2024	Thu	:30	WTAW-AM	05:25:00 PM	05:39:30 PM	2	\$33.00	\$66.
2/16/2024	Fri	:30	WTAW-AM	06:15:00 AM	07:39:30 AM	2	\$24.00	\$48.
2/16/2024	Fri	:30	WTAW-AM	05:13:00 PM	05:39:30 PM	2	\$33.00	\$66.
2/19/2024	Mon	:30	WTAW-AM	06:15:00 AM	08:13:00 AM	2	\$24.00	\$48.
2/19/2024	Mon	:30	WTAW-AM	11:18:00 AM	05:52:30 PM	2	\$33.00	\$66.

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Quantity	44 Total	\$1,254.00
Total Due		\$1,254.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00003-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- Political Buy Part 1

Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
			Copy: Maritza for DA Travis Bryan KNDE	n			
2/5/2024	Mon	:30	KNDE-FM 07:15:30 AM	08:15:30 AM	2	\$25.00	\$50.00
2/5/2024	Mon	:30	KNDE-FM 05:25:10 PM	05:45:10 PM	2	\$36.00	\$72.00
2/6/2024	Tue	:30	KNDE-FM 06:18:30 AM	07:34:30 AM	2	\$25.00	\$50.00
2/6/2024	Tue	:30	KNDE-FM 05:26:40 PM	05:46:10 PM	2	\$36.00	\$72.00
2/7/2024	Wed	:30	KNDE-FM 06:34:00 AM	08:35:00 AM	2	\$25.00	\$50.00
2/7/2024	Wed	:30	KNDE-FM 05:26:10 PM	05:45:40 PM	2	\$36.00	\$72.00
2/8/2024	Thu	:30	KNDE-FM 06:54:30 AM	07:55:00 AM	2	\$25.00	\$50.00
2/8/2024	Thu	:30	KNDE-FM 05:26:40 PM	05:47:10 PM	2	\$36.00	\$72.00
2/9/2024	Fri	:30	KNDE-FM 06:16:30 AM	07:35:30 AM	2	\$25.00	\$50.00
2/9/2024	Fri	:30	KNDE-FM 05:26:40 PM	05:46:40 PM	2	\$36.00	\$72.00
2/12/2024	Mon	:30	KNDE-FM 06:54:00 AM	08:16:30 AM	2	\$25.00	\$50.00
2/12/2024	Mon	:30	KNDE-FM 05:25:40 PM	05:46:10 PM	2	\$36.00	\$72.00
2/13/2024	Tue	:30	KNDE-FM 07:17:00 AM	08:34:00 AM	2	\$25.00	\$50.00
2/13/2024	Tue	:30	KNDE-FM 05:27:10 PM	05:45:10 PM	2	\$36.00	\$72.00
2/14/2024	Wed	:30	KNDE-FM 06:33:00 AM	07:36:30 AM	2	\$25.00	\$50.00
2/14/2024	Wed	:30	KNDE-FM 05:26:10 PM	05:46:10 PM	2	\$36.00	\$72.00
2/15/2024	Thu	:30	KNDE-FM 06:16:00 AM	08:55:30 AM	2	\$25.00	\$50.00
2/15/2024	Thu	:30	KNDE-FM 05:26:40 PM	05:46:10 PM	2	\$36.00	\$72.00
2/16/2024	Fri	:30	KNDE-FM 07:15:00 AM	08:15:00 AM	2	\$25.00	\$50.00
2/16/2024	Fri	:30	KNDE-FM 05:25:10 PM	05:59:50 PM	2	\$36.00	\$72.00
2/19/2024	Mon	:30	KNDE-FM 06:16:00 AM	08:34:30 AM	2	\$25.00	\$50.00
2/19/2024	Mon	:30	KNDE-FM 05:26:40 PM	05:46:55 PM	2	\$36.00	\$72.00

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Quantity	44 Total	\$1,342.00
Total Due		\$1,342.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00004-0000	2/29/2024	1
Official Invoice	Date	Page

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8255-00004-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- Political Buy pt 1

Salesperson: Ramirez, Tommy

#### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Maritza for DA Travis Bryan KPWJ	7.5	Tutto	10411
2/5/2024	Mon	:30	KPWJ-FM 06:14:10 AM 09:51:00 AM	2	\$18.00	\$36.00
2/5/2024	Mon	:30	KPWJ-FM 05:15:20 PM 05:28:00 PM	2	\$24.00	\$48.00
2/6/2024	Tue	:30	KPWJ-FM 07:15:00 AM 09:14:00 AM	2	\$18.00	\$36.00
2/6/2024	Tue	:30	KPWJ-FM 05:27:30 PM 05:50:30 PM	2	\$24.00	\$48.00
2/7/2024	Wed	:30	KPWJ-FM 06:27:30 AM 09:16:00 AM	2	\$18.00	\$36.00
2/7/2024	Wed	:30	KPWJ-FM 05:27:30 PM 05:51:30 PM	2	\$24.00	\$48.00
2/8/2024	Thu	:30	KPWJ-FM 07:29:00 AM 08:28:00 AM	2	\$18.00	\$36.00
2/8/2024	Thu	:30	KPWJ-FM 05:15:50 PM 05:50:30 PM	2	\$24.00	\$48.00
2/9/2024	Fri	:30	KPWJ-FM 06:14:10 AM 09:26:30 AM	2	\$18.00	\$36.00
2/9/2024	Fri	:30	KPWJ-FM 05:16:20 PM 05:50:00 PM	2	\$24.00	\$48.00
2/12/2024	Mon	:30	KPWJ-FM 06:52:00 AM 08:50:00 AM	2	\$18.00	\$36.0
2/12/2024	Mon	:30	KPWJ-FM 05:28:30 PM 05:52:00 PM	2	\$24.00	\$48.0
2/13/2024	Tue	:30	KPWJ-FM 06:26:00 AM 08:15:00 AM	2	\$18.00	\$36.0
2/13/2024	Tue	:30	KPWJ-FM 05:26:30 PM 05:50:30 PM	2	\$24.00	\$48.0
2/14/2024	Wed	:30	KPWJ-FM 07:15:10 AM 09:28:30 AM	2	\$18.00	\$36.0
2/14/2024	Wed	:30	KPWJ-FM 05:27:30 PM 05:52:30 PM	2	\$24.00	\$48.0
2/15/2024	Thu	:30	KPWJ-FM 06:52:00 AM 09:52:30 AM	2	\$18.00	\$36.0
2/15/2024	Thu	:30	KPWJ-FM 05:27:00 PM 05:51:00 PM	2	\$24.00	\$48.0
2/16/2024	Fri	:30	KPWJ-FM 06:13:40 AM 09:14:30 AM	2	\$18.00	\$36.0
2/16/2024	Fri	:30	KPWJ-FM 05:28:00 PM 05:51:30 PM	2	\$24.00	\$48.0
2/19/2024	Mon	:30	KPWJ-FM 06:28:00 AM 08:51:00 AM	2	\$18.00	\$36.0
2/19/2024	Mon	:30	KPWJ-FM 05:28:30 PM 05:52:30 PM	2	\$24.00	\$48.0

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Quantity	44 Total	\$924.00
Total Due		\$924.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

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O 2/29/2024

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: TEXAGS- Political buy part 1

Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

				_		
Date	Day	Length		Qty	Rate	Total
			Copy: Maritza for DA Travis Bryan TEXAGS			
2/5/2024	Mon	:30	KZNE-AM 08:48:00 AM 10:57:00 AM	2	\$30.00	\$60.00
2/6/2024	Tue	:30	KZNE-AM 08:17:30 AM 09:56:30 AM	2	\$30.00	\$60.00
2/7/2024	Wed	:30	KZNE-AM 09:33:00 AM 10:32:00 AM	2	\$30.00	\$60.00
2/8/2024	Thu	:30	KZNE-AM 08:16:30 AM 09:50:30 AM	2	\$30.00	\$60.00
2/9/2024	Fri	:30	KZNE-AM 08:57:10 AM 09:57:30 AM	2	\$30.00	\$60.00
2/12/2024	Mon	:30	KZNE-AM 08:33:30 AM 10:32:00 AM	2	\$30.00	\$60.00
2/13/2024	Tue	:30	KZNE-AM 08:34:30 AM 09:32:30 AM	2	\$30.00	\$60.00
2/14/2024	Wed	:30	KZNE-AM 08:17:00 AM 08:57:30 AM	2	\$30.00	\$60.00
2/15/2024	Thu	:30	KZNE-AM 08:32:30 AM 10:34:30 AM	2	\$30.00	\$60.00
2/16/2024	Fri	:30	KZNE-AM 09:49:00 AM 10:16:30 AM	2	\$30.00	\$60.00
2/19/2024	Mon	:30	KZNE-AM 08:57:00 AM 09:57:00 AM	2	\$30.00	\$60.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	22 Total	\$660.00
Total Due		\$660.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

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Official Invoice	Date	Page

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDEHD2 Political Buy part 1

Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
Date	Day	Lengui	Copy: Maritza for DA Travis Bryan	Qiy	Kate	Total
			KNDEHD2			
2/5/2024	Mon	:30	KNDE-HD2 06:21:00 AM	1	\$12.00	\$12.0
2/6/2024	Tue	:30	KNDE-HD2 08:21:30 AM	1	\$12.00	\$12.0
2/7/2024	Wed	:30	KNDE-HD2 08:51:30 AM	1	\$12.00	\$12.0
2/8/2024	Thu	:30	KNDE-HD2 07:22:00 AM	1	\$12.00	\$12.0
2/9/2024	Fri	:30	KNDE-HD2 07:52:00 AM	1	\$12.00	\$12.0
2/12/2024	Mon	:30	KNDE-HD2 08:21:30 AM	1	\$12.00	\$12.0
2/13/2024	Tue	:30	KNDE-HD2 07:51:00 AM	1	\$12.00	\$12.0
2/14/2024	Wed	:30	KNDE-HD2 07:21:30 AM	1	\$12.00	\$12.0
2/15/2024	Thu	:30	KNDE-HD2 08:51:00 AM	1	\$12.00	\$12.0
2/16/2024	Fri	:30	KNDE-HD2 06:51:00 AM	1	\$12.00	\$12.0
2/19/2024	Mon	:30	KNDE-HD2 08:51:00 AM	1	\$12.00	\$12.0

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	11 Total	\$132.00
Total Due		\$132.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

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Official Invoice	Date	Page

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDEHD3 Political Order part 1

Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

Date Day	Length		Qty	Rate	Tota
		Copy: Maritza for DA Spanish KNDEHD3			
2/5/2024 Mon	:30	KNDE-HD3 09:44:45 AM	1	\$12.00	\$12
2/6/2024 Tue	:30	KNDE-HD3 06:13:15 AM	1	\$12.00	\$12
2/7/2024 Wed	:30	KNDE-HD3 07:43:40 AM	1	\$12.00	\$12
2/8/2024 Thu	:30	KNDE-HD3 06:44:00 AM	1	\$12.00	\$12
2/9/2024 Fri	:30	KNDE-HD3 08:44:10 AM	1	\$12.00	\$12
/12/2024 Mon	:30	KNDE-HD3 07:44:40 AM	1	\$12.00	\$12
/13/2024 Tue	:30	KNDE-HD3 06:43:40 AM	1	\$12.00	\$12
/14/2024 Wed	:30	KNDE-HD3 06:14:10 AM	1	\$12.00	\$12
/15/2024 Thu	:30	KNDE-HD3 09:44:10 AM	1	\$12.00	\$1:
/16/2024 Fri	:30	KNDE-HD3 07:12:10 AM	1	\$12.00	\$1:
/19/2024 Mon	:30	KNDE-HD3 09:43:40 AM	1	\$12.00	\$12

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	11 Total	\$132.00
Total Due		\$132.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW 0:60 Addon Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Maritza for DA :60 WTAW			
2/13/2024	Tue	1:00	WTAW-AM 07:29:00 AM	1	\$27.00	\$27.0
/13/2024	Tue	1:00	WTAW-AM 05:32:20 PM	1	\$38.00	\$38.
/14/2024	Wed	1:00	WTAW-AM 08:15:30 AM	1	\$27.00	\$27.
14/2024	Wed	1:00	WTAW-AM 05:29:00 PM	1	\$38.00	\$38.
15/2024	Thu	1:00	WTAW-AM 08:15:30 AM	1	\$27.00	\$27
15/2024	Thu	1:00	WTAW-AM 05:15:00 PM	1	\$38.00	\$38
16/2024	Fri	1:00	WTAW-AM 08:15:30 AM	1	\$27.00	\$27
16/2024	Fri	1:00	WTAW-AM 05:33:30 PM	1	\$38.00	\$38
19/2024	Mon	1:00	WTAW-AM 07:03:00 AM	1	\$27.00	\$27
19/2024	Mon	1:00	WTAW-AM 05:13:00 PM	1	\$38.00	\$38

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	10 Total	\$325.00
Total Due		\$325.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- 60 Addon Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

ate	Day	Length		Qty	Rate	Total
			Copy: Maritza for DA :60 KNDE			
/13/2024	Tue	1:00	KNDE-FM 06:17:00 AM	1	\$28.00	\$28.
13/2024	Tue	1:00	KNDE-FM 05:46:40 PM	1	\$36.00	\$36.
14/2024	Wed	1:00	KNDE-FM 07:19:00 AM	1	\$28.00	\$28.
14/2024	Wed	1:00	KNDE-FM 05:28:10 PM	1	\$36.00	\$36.
15/2024	Thu	1:00	KNDE-FM 07:18:00 AM	1	\$28.00	\$28
15/2024	Thu	1:00	KNDE-FM 05:49:10 PM	1	\$36.00	\$36
16/2024	Fri	1:00	KNDE-FM 06:15:00 AM	1	\$28.00	\$28
16/2024	Fri	1:00	KNDE-FM 05:45:10 PM	1	\$36.00	\$36
19/2024	Mon	1:00	KNDE-FM 07:54:00 AM	1	\$28.00	\$28
19/2024	Mon	1:00	KNDE-FM 05:45:10 PM	1	\$36.00	\$36

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	10 Total	\$320.00
Total Due		\$320.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE- 60 add on Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Tota
			Copy: Maritza for DA :60 KZNE			
/13/2024	Tue	1:00	ZNE-AM 08:49:00 AM	1	\$45.00	\$45.
/14/2024	Wed	1:00	ZNE-AM 10:57:00 AM	1	\$45.00	\$45
15/2024	Thu	1:00	ZNE-AM 09:16:30 AM	1	\$45.00	\$45
16/2024	Fri	1:00	ZNE-AM 09:18:00 AM	1	\$45.00	\$45
/19/2024	Mon	1:00	ZNE-AM 10:33:00 AM	1	\$45.00	\$45

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	5 Total	\$225.00
Total Due		\$225.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: kPWJ- 60 add on Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Tota
			Copy: Maritza for DA :60 KPWJ			
/13/2024	Tue	1:00	KPWJ-FM 07:50:00 AM	1	\$24.00	\$24.
13/2024	Tue	1:00	KPWJ-FM 05:14:40 PM	1	\$30.00	\$30.
/14/2024	Wed	1:00	KPWJ-FM 06:50:00 AM	1	\$24.00	\$24
14/2024	Wed	1:00	KPWJ-FM 05:15:50 PM	1	\$30.00	\$30
15/2024	Thu	1:00	KPWJ-FM 06:26:30 AM	1	\$24.00	\$24
15/2024	Thu	1:00	KPWJ-FM 05:15:20 PM	1	\$30.00	\$30
16/2024	Fri	1:00	KPWJ-FM 07:15:30 AM	1	\$24.00	\$24
16/2024	Fri	1:00	KPWJ-FM 05:15:50 PM	1	\$30.00	\$30
19/2024	Mon	1:00	KPWJ-FM 07:29:00 AM	1	\$24.00	\$24
19/2024	Mon	1:00	KPWJ-FM 05:14:50 PM	1	\$30.00	\$30

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	10 Total	\$270.00
Total Due		\$270.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2- 60 add on Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Tota
			Copy: Maritza for DA :60 HD2			
/13/2024	Tue	1:00	KNDE-HD2 05:51:00 PM	1	\$22.00	\$22
/14/2024	Wed	1:00	KNDE-HD2 05:50:30 PM	1	\$22.00	\$22
15/2024	Thu	1:00	KNDE-HD2 05:21:00 PM	1	\$22.00	\$22
16/2024	Fri	1:00	KNDE-HD2 05:20:30 PM	1	\$22.00	\$2
/19/2024	Mon	1:00	(NDE-HD2 05:50:30 PM	1	\$22.00	\$22

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	5 Total	\$110.00
Total Due		\$110.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2- 2nd Half Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

1	ı					
Date	Day	Length		Qty	Rate	Total
			Copy: Maritza build the DA HD2			
2/26/2024	Mon	1:00	KNDE-HD2 07:51:30 AM	1	\$14.00	\$14.00
			Copy: Maritza for DA :60 HD2			
2/20/2024	Tue	1:00	KNDE-HD2 06:21:30 AM	1	\$14.00	\$14.00
2/21/2024	Wed	1:00	KNDE-HD2 07:52:30 AM	1	\$14.00	\$14.00
2/22/2024	Thu	1:00	KNDE-HD2 08:52:30 AM	1	\$14.00	\$14.00
2/23/2024	Fri	1:00	KNDE-HD2 08:20:30 AM	1	\$14.00	\$14.00
2/27/2024	Tue	1:00	KNDE-HD2 08:21:00 AM	1	\$14.00	\$14.00
2/28/2024	Wed	1:00	KNDE-HD2 07:20:30 AM	1	\$14.00	\$14.00
			Copy: Maritza for DA Travis Bryan HD2			
2/20/2024	Tue	:30	KNDE-HD2 08:51:30 AM	1	\$12.00	\$12.00
2/21/2024	Wed	:30	KNDE-HD2 08:22:00 AM	1	\$12.00	\$12.00
2/22/2024	Thu	:30	KNDE-HD2 06:51:30 AM	1	\$12.00	\$12.00
2/23/2024	Fri	:30	KNDE-HD2 07:21:30 AM	1	\$12.00	\$12.00
2/26/2024	Mon	:30	KNDE-HD2 08:52:00 AM	1	\$12.00	\$12.00
2/27/2024	Tue	:30	KNDE-HD2 06:50:00 AM	1	\$12.00	\$12.00
2/28/2024	Wed	:30	KNDE-HD2 08:21:30 AM	1	\$12.00	\$12.00
2/29/2024	Thu	:30	KNDE-HD2 07:50:30 AM	1	\$12.00	\$12.00
			Copy: unassigned HD2			
2/29/2024	Thu	1:00	KNDE-HD2 08:51:45 AM	1	\$14.00	\$14.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

EA and Discover.		
Quantity	16 Total	\$208.00
Total Due		\$208.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid \_

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- 2nd Half Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Tota
			Copy: Maritza	build the DA			
			KNDE				
2/23/2024	Fri		KNDE-FM	06:34:30 AM	1	\$28.00	\$28.
2/26/2024	Mon		KNDE-FM	05:26:40 PM	1	\$36.00	\$36.
2/27/2024	Tue		KNDE-FM	08:17:00 AM	1	\$28.00	\$28.
2/27/2024	Tue	1:00	KNDE-FM	05:46:40 PM	1	\$36.00	\$36.
			Copy: Maritza KNDE	for DA :60			
2/20/2024	Tue	1:00	KNDE-FM	08:17:00 AM	1	\$28.00	\$28.
2/20/2024	Tue	1:00	KNDE-FM	05:47:10 PM	1	\$36.00	\$36.
2/21/2024	Wed	1:00	KNDE-FM	07:33:00 AM	1	\$28.00	\$28
2/21/2024	Wed	1:00	KNDE-FM	05:25:40 PM	1	\$36.00	\$36
2/22/2024	Thu	1:00	KNDE-FM	06:17:30 AM	1	\$28.00	\$28
2/22/2024	Thu	1:00	KNDE-FM	05:26:25 PM	1	\$36.00	\$36
2/23/2024	Fri	1:00	KNDE-FM	05:48:10 PM	1	\$36.00	\$36
2/26/2024	Mon	1:00	KNDE-FM	07:16:30 AM	1	\$28.00	\$28
2/28/2024	Wed	1:00	KNDE-FM	07:53:40 AM	1	\$28.00	\$28
2/28/2024	Wed	1:00	KNDE-FM	05:46:10 PM	1	\$36.00	\$36
			Copy: Maritza	for DA Travis Bryan			
			KNDE				
2/20/2024	Tue	:30	KNDE-FM	08:34:30 AM	1	\$25.00	\$25
2/20/2024	Tue	:30	KNDE-FM	05:26:10 PM	1	\$36.00	\$36
2/21/2024	Wed	:30	KNDE-FM	06:53:00 AM	1	\$25.00	\$25
2/21/2024	Wed	:30	KNDE-FM	05:45:10 PM	1	\$36.00	\$36
2/22/2024	Thu	:30	KNDE-FM	08:36:00 AM	1	\$25.00	\$25
2/22/2024	Thu	:30	KNDE-FM	05:49:10 PM	1	\$36.00	\$36
2/23/2024	Fri	:30	KNDE-FM	08:16:30 AM	1	\$25.00	\$25
2/23/2024	Fri	:30	KNDE-FM	05:27:10 PM	1	\$36.00	\$36
2/26/2024	Mon	:30	KNDE-FM	06:18:00 AM	1	\$25.00	\$25
2/26/2024	Mon	:30	KNDE-FM	05:45:40 PM	1	\$36.00	\$36
2/27/2024	Tue	:30	KNDE-FM	07:18:00 AM	1	\$25.00	\$25
2/27/2024	Tue	:30	KNDE-FM	05:26:10 PM	1	\$36.00	\$36
2/28/2024	Wed	:30	KNDE-FM	08:19:00 AM	1	\$25.00	\$25
2/28/2024	Wed	:30	KNDE-FM	05:26:10 PM	1	\$36.00	\$36
2/29/2024	Thu	:30	KNDE-FM	08:54:10 AM	1	\$25.00	\$25
2/29/2024	Thu	:30	KNDE-FM	05:46:40 PM	1	\$36.00	\$36
			Copy: unassign	ned			
2/29/2024	Thu	1:00	KNDE-FM	06:54:30 AM	1	\$28.00	\$28
2/29/2024	Thu	1:00	KNDE-FM	05:26:40 PM	1 1	\$36.00	\$36

INVOICE

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Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- 2nd Half Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

						OICL
Date [	Day Ler	ngth		Qty	Rate	Total
		C	opy: unassigned Cont			

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	32 Total	\$1,000.00
<b>Total Due</b>		\$1,000.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- 2nd Half Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
			Copy: Maritza b				
			WTAW- 2nd Ha				
2/23/2024	Fri		WTAW-AM	08:40:00 AM	1	\$27.00	\$27.00
2/26/2024	Mon		WTAW-AM	06:38:30 AM	1	\$27.00	\$27.00
2/26/2024	Mon	1:00	WTAW-AM	05:41:00 PM	1	\$38.00	\$38.00
2/28/2024	Wed	1:00	WTAW-AM	05:41:00 PM	1	\$38.00	\$38.00
			Copy: Maritza fo WTAW- 2nd Ha				
2/20/2024	Tue	1:00	WTAW-AM	06:50:00 AM	1	\$27.00	\$27.00
2/20/2024	Tue	1:00	WTAW-AM	05:50:30 PM	1	\$38.00	\$38.00
2/21/2024	Wed	1:00	WTAW-AM	07:03:00 AM	1	\$27.00	\$27.0
2/21/2024	Wed	1:00	WTAW-AM	05:51:30 PM	1	\$38.00	\$38.0
2/22/2024	Thu	1:00	WTAW-AM	07:03:00 AM	1	\$27.00	\$27.00
2/22/2024	Thu	1:00	WTAW-AM	05:53:30 PM	1	\$38.00	\$38.0
2/23/2024	Fri	1:00	WTAW-AM	05:39:30 PM	1	\$38.00	\$38.0
2/27/2024	Tue	1:00	WTAW-AM	08:15:30 AM	1	\$27.00	\$27.0
2/27/2024	Tue	1:00	WTAW-AM	05:41:30 PM	1	\$38.00	\$38.0
2/28/2024	Wed	1:00	WTAW-AM	06:53:00 AM	1	\$27.00	\$27.0
			Copy: Maritza f	or DA Travis Bryan			
			WTAW- 2nd Ha	lf			
2/20/2024	Tue	:30	WTAW-AM	07:25:30 AM	1	\$24.00	\$24.0
2/20/2024	Tue	:30	WTAW-AM	05:25:00 PM	1	\$33.00	\$33.0
2/21/2024	Wed	:30	WTAW-AM	07:25:00 AM	1	\$24.00	\$24.0
2/21/2024	Wed	:30	WTAW-AM	05:25:00 PM	1	\$33.00	\$33.0
2/22/2024	Thu	:30	WTAW-AM	08:03:30 AM	1	\$24.00	\$24.0
2/22/2024	Thu	:30	WTAW-AM	05:25:00 PM	1	\$33.00	\$33.0
2/23/2024	Fri	:30	WTAW-AM	08:03:30 AM	1	\$24.00	\$24.0
2/23/2024	Fri	:30	WTAW-AM	05:25:00 PM	1	\$33.00	\$33.0
2/26/2024	Mon	:30	WTAW-AM	07:29:00 AM	1	\$24.00	\$24.0
2/26/2024	Mon	:30	WTAW-AM	05:25:00 PM	1	\$33.00	\$33.0
2/27/2024	Tue	:30	WTAW-AM	07:03:00 AM	1	\$24.00	\$24.0
2/27/2024	Tue	:30	WTAW-AM	05:25:00 PM	1	\$33.00	\$33.0
2/28/2024	Wed	:30	WTAW-AM	07:47:30 AM	1	\$24.00	\$24.0
2/28/2024	Wed	:30	WTAW-AM	05:29:00 PM	1	\$33.00	\$33.0
2/29/2024	Thu	:30	WTAW-AM	08:52:00 AM	1	\$24.00	\$24.0
2/29/2024	Thu	:30	WTAW-AM	05:29:00 PM	1	\$33.00	\$33.0
			Copy: unassigne WTAW- 2nd Ha				
2/29/2024	Thu	1:00	WTAW-AM	06:38:30 AM	1	\$27.00	\$27.0
2/29/2024	Thu		WTAW-AM	05:13:00 PM	1	\$38.00	\$38.0

INVOICE

Continued On Next Page...

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00013-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00013-0000

O 2/29/2024

2

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- 2nd Half Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

						OICL
Date D	Day Le	ength		Qty	Rate	Total
			Copy: unassigned Cont			

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	32 Total	\$976.00
Total Due		\$976.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00015-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00015-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- 2nd Half Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
			Copy: Maritza	build the DA			
		,	KPWJ			400.00	
2/23/2024	Fri		KPWJ-FM	05:28:00 PM	1	\$30.00	\$30.
2/26/2024	Mon _		KPWJ-FM	05:50:00 PM	1	\$30.00	\$30.
2/27/2024	Tue		KPWJ-FM	05:15:50 PM	1	\$30.00	\$30.
2/28/2024	Wed	1:00	KPWJ-FM	05:15:20 PM	1	\$30.00	\$30.
			Copy: Maritza KPWJ	10r DA :60			
2/20/2024	Tue	1:00	KPWJ-FM	06:51:00 AM	1	\$24.00	\$24.
2/20/2024	Tue	1:00	KPWJ-FM	05:14:50 PM	1	\$30.00	\$30.
2/21/2024	Wed	1:00	KPWJ-FM	09:13:00 AM	1	\$24.00	\$24.
2/21/2024	Wed	1:00	KPWJ-FM	05:26:30 PM	1	\$30.00	\$30.
2/22/2024	Thu	1:00	KPWJ-FM	06:28:00 AM	1	\$24.00	\$24.
2/22/2024	Thu	1:00	KPWJ-FM	05:28:30 PM	1	\$30.00	\$30
2/23/2024	Fri	1:00	KPWJ-FM	06:26:10 AM	1	\$24.00	\$24
2/26/2024	Mon	1:00	KPWJ-FM	07:26:00 AM	1	\$24.00	\$24
2/27/2024	Tue	1:00	KPWJ-FM	07:27:40 AM	1	\$24.00	\$24
2/28/2024	Wed	1:00	KPWJ-FM	08:29:00 AM	1	\$24.00	\$24
			Copy: Maritza	for DA Travis Bryan			
			KPWJ				
2/20/2024	Tue		KPWJ-FM	06:13:40 AM	1	\$18.00	\$18
2/20/2024	Tue		KPWJ-FM	05:51:00 PM	1	\$24.00	\$24
2/21/2024	Wed		KPWJ-FM	06:14:40 AM	1	\$18.00	\$18
2/21/2024	Wed		KPWJ-FM	05:15:50 PM	1	\$24.00	\$24
2/22/2024	Thu		KPWJ-FM	07:26:00 AM	1	\$18.00	\$18
2/22/2024	Thu		KPWJ-FM	05:14:50 PM	1	\$24.00	\$24
2/23/2024	Fri	:30	KPWJ-FM	06:50:00 AM	1	\$18.00	\$18
2/23/2024	Fri		KPWJ-FM	05:14:50 PM	1	\$24.00	\$24
2/26/2024	Mon		KPWJ-FM	06:13:10 AM	1	\$18.00	\$18
2/26/2024	Mon		KPWJ-FM	05:29:30 PM	1	\$24.00	\$24
2/27/2024	Tue		KPWJ-FM	06:29:15 AM	1	\$18.00	\$18
2/27/2024	Tue		KPWJ-FM	05:26:30 PM	1	\$24.00	\$24
2/28/2024	Wed		KPWJ-FM	06:50:00 AM	1	\$18.00	\$18
2/28/2024	Wed		KPWJ-FM	05:28:30 PM	1	\$24.00	\$24
2/29/2024	Thu		KPWJ-FM	06:28:00 AM	1	\$18.00	\$18
2/29/2024	Thu	:30	KPWJ-FM	05:28:30 PM	1	\$24.00	\$24
			Copy: Maritza KPWJ	Judge Bryan Ad 2 60			
2/29/2024	Thu	1:00	KPWJ-FM	08:14:05 AM	1	\$24.00	\$24
2/29/2024	Thu		KPWJ-FM	05:15:50 PM	1	\$30.00	\$30.

INVOICE

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Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00015-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 2/29/2024

2

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- 2nd Half Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

Det Elette IIIV olei						
Date	Day	Length		Qty	Rate	Total
			Copy: Maritza Judge Bryan Ad 2 60 Cont			

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	32 Total	\$768.00
<b>Total Due</b>		\$768.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

Official Invoice	Date	Page
8255-00016-0000	2/29/2024	1

DETACH AND RETURN WITH PAYMENT

8255-00016-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE- 2nd Half Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
			Copy: Maritza buile	d the DA			
0/00/0004	F.:	1.00	KZNE- 2nd HAlf	40:20:00 AM		\$45.00	\$45.00
2/23/2024 2/26/2024	Fri		KZNE-AM KZNE-AM	10:32:00 AM	1	\$45.00 \$45.00	\$45.0 \$45.0
	Mon			09:57:00 AM	1	\$45.00 \$45.00	·
2/27/2024	Tue		KZNE-AM	10:32:30 AM	1	\$45.00 \$45.00	\$45.00
2/28/2024	Wed	1:00	KZNE-AM	10:49:00 AM	1	\$45.00	\$45.00
			Copy: Maritza for I KZNE- 2nd HAlf	JA :00			
2/20/2024	Tue	1:00	KZNE-AM	09:57:30 AM	1	\$45.00	\$45.00
2/21/2024	Wed	1:00	KZNE-AM	08:33:00 AM	1	\$45.00	\$45.00
2/22/2024	Thu	1:00	KZNE-AM	10:49:30 AM	1	\$45.00	\$45.00
			Copy: Maritza for I	OA Travis Bryan			
0/00/0004	т	.20	KZNE- 2nd HAlf	40-F0-00 AM		\$30.00	<b>#20.0</b>
2/20/2024	Tue		KZNE-AM	10:59:00 AM	1	\$30.00	\$30.0
2/21/2024	Wed		KZNE-AM	08:49:30 AM	1		\$30.0
2/22/2024	Thu		KZNE-AM	09:32:45 AM	1	\$30.00 \$30.00	\$30.00
2/23/2024	Fri		KZNE-AM	08:59:00 AM	1		\$30.0
2/26/2024	Mon		KZNE-AM	10:58:10 AM	1	\$30.00	\$30.0
2/27/2024	Tue		KZNE-AM	08:57:30 AM	1	\$30.00	\$30.0
2/28/2024	Wed		KZNE-AM	09:34:00 AM	1	\$30.00	\$30.00
2/29/2024	Thu	:30	KZNE-AM	10:34:30 AM	1	\$30.00	\$30.00
			Copy: unassigned KZNE- 2nd HAlf				
2/29/2024	Thu	1:00	KZNE-AM	08:34:00 AM	1	\$45.00	\$45.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	16 Total	\$600.00
Total Due		\$600.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00018-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00018-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD3- 2nd HAlf Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

Length		Qty	Rate	Total
	Copy: Maritza for DA Spanish HD3			
e :30	KNDE-HD3 06:14:15 AM 07:45:25 AM 09:44:25 AM	3	\$12.00	\$36.
d :30	KNDE-HD3 06:44:00 AM 08:14:40 AM 09:14:05 AM	3	\$12.00	\$36.
u :30	KNDE-HD3 07:13:25 AM 08:43:10 AM 09:13:10 AM	3	\$12.00	\$36
ri :30	KNDE-HD3 06:14:10 AM 07:44:10 AM 09:43:10 AM	3	\$12.00	\$36
n :30	KNDE-HD3 06:13:55 AM 07:44:00 AM 09:43:30 AM	3	\$12.00	\$36
e :30	KNDE-HD3 06:44:00 AM 08:12:50 AM 09:13:40 AM	3	\$12.00	\$36
d :30	KNDE-HD3 07:13:40 AM 08:44:10 AM 09:44:25 AM	3	\$12.00	\$36
u :30	KNDE-HD3 06:14:10 AM 07:44:00 AM 09:14:40 AM	3	\$12.00	\$36
֡	e :30 d :30 u :30 ri :30 n :30 e :30 d :30	Copy: Maritza for DA Spanish HD3  e :30 KNDE-HD3 06:14:15 AM 07:45:25 AM 09:44:25 AM  d :30 KNDE-HD3 06:44:00 AM 08:14:40 AM 09:14:05 AM  u :30 KNDE-HD3 07:13:25 AM 08:43:10 AM 09:13:10 AM  ri :30 KNDE-HD3 06:14:10 AM 07:44:10 AM 09:43:10 AM  n :30 KNDE-HD3 06:13:55 AM 07:44:00 AM 09:43:30 AM  e :30 KNDE-HD3 06:44:00 AM 08:12:50 AM 09:13:40 AM  d :30 KNDE-HD3 07:13:40 AM 08:44:10 AM 09:44:25 AM	Copy: Maritza for DA Spanish HD3  e :30 KNDE-HD3	Copy: Maritza for DA Spanish HD3  230 KNDE-HD3 06:14:15 AM 07:45:25 AM 09:44:25 AM 3 \$12.00  330 KNDE-HD3 06:44:00 AM 08:14:40 AM 09:14:05 AM 3 \$12.00  330 KNDE-HD3 07:13:25 AM 08:43:10 AM 09:13:10 AM 3 \$12.00  330 KNDE-HD3 06:14:10 AM 07:44:10 AM 09:43:10 AM 3 \$12.00  330 KNDE-HD3 06:13:55 AM 07:44:00 AM 09:43:30 AM 3 \$12.00  330 KNDE-HD3 06:44:00 AM 08:12:50 AM 09:13:40 AM 3 \$12.00  340 350 KNDE-HD3 06:44:00 AM 08:12:50 AM 09:13:40 AM 3 \$12.00  351 KNDE-HD3 06:44:00 AM 08:12:50 AM 09:44:25 AM 3 \$12.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	24 Total	\$288.00
Total Due		\$288.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00019-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00019-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Add On 2 Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
	-	-	Copy: Maritza build the DA WTAW				
2/23/2024	Fri	1:00	VTAW-AM 01:18:00 PM 0	06:47:00 PM	2	\$27.00	\$54.0
2/24/2024	Sat	1:00	VTAW-AM 12:50:30 PM 0	04:30:00 PM	2	\$27.00	\$54.0
2/25/2024	Sun	1:00	VTAW-AM 06:24:00 AM 0	09:44:00 AM	2	\$27.00	\$54.0
2/26/2024	Mon	1:00	VTAW-AM 10:31:30 AM 1	12:31:30 PM	2	\$27.00	\$54.0
2/27/2024	Tue	1:00	VTAW-AM 07:55:00 AM 1	11:49:00 AM 04:31:30 PM	3	\$27.00	\$81.0
2/28/2024	Wed	1:00	VTAW-AM 08:40:00 AM 0	04:46:00 PM	2	\$27.00	\$54.0
			Copy: Maritza for DA :60 WTAW				
2/23/2024	Fri	1:00	VTAW-AM 06:38:30 AM 1	10:31:30 AM	2	\$27.00	\$54.0
2/24/2024	Sat	1:00	VTAW-AM 01:18:30 PM 0	04:55:00 PM	2	\$27.00	\$54.0
2/25/2024	Sun	1:00	VTAW-AM 06:44:00 AM 0	05:32:00 PM	2	\$27.00	\$54.0
2/26/2024	Mon	1:00	VTAW-AM 11:49:00 AM 0	)2:58:40 PM	2	\$27.00	\$54.0
2/27/2024	Tue	1:00	VTAW-AM 01:31:30 PM		1	\$27.00	\$27.0
2/28/2024	Wed	1:00	VTAW-AM 04:17:00 PM 0	05:13:00 PM	2	\$27.00	\$54.0
			Copy: unassigned WTAW				
2/29/2024	Thu	1:00	VTAW-AM 07:03:00 AM 0	08:20:30 AM 03:46:00 PM 04:17:00 PM	4	\$27.00	\$108.0

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	28 Total	\$756.00
Total Due		\$756.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00020-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00020-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- Add On 2 Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

Date	Day	Length					Qty	Rate	Total
			Copy: Maritza buil KNDE	d the DA					
2/23/2024	Fri	1:00	KNDE-FM	03:10:30 PM	06:26:30 PM		2	\$25.00	\$50.00
2/24/2024	Sat	1:00	KNDE-FM	10:15:15 AM	05:34:30 PM		2	\$25.00	\$50.00
2/25/2024	Sun	1:00	KNDE-FM	12:13:30 PM	04:14:00 PM		2	\$25.00	\$50.00
2/26/2024	Mon	1:00	KNDE-FM	07:54:10 AM	03:11:00 PM		2	\$25.00	\$50.00
2/27/2024	Tue	1:00	KNDE-FM	12:51:00 PM			1	\$25.00	\$25.00
2/28/2024	Wed	1:00	KNDE-FM	08:53:10 AM	01:11:00 PM	06:12:00 PM	3	\$25.00	\$75.00
			Copy: Maritza for I KNDE	DA :60					
2/23/2024	Fri	1:00	KNDE-FM	06:15:45 AM	09:25:00 AM		2	\$25.00	\$50.00
2/24/2024	Sat	1:00	KNDE-FM	08:33:30 AM	01:16:15 PM		2	\$25.00	\$50.00
2/25/2024	Sun	1:00	KNDE-FM	07:13:00 AM	02:33:00 PM		2	\$25.00	\$50.00
2/26/2024	Mon	1:00	KNDE-FM	11:46:00 AM	04:51:30 PM		2	\$25.00	\$50.00
2/27/2024	Tue	1:00	KNDE-FM	07:34:45 AM	10:11:00 AM	03:51:45 PM	3	\$25.00	\$75.00
2/28/2024	Wed	1:00	KNDE-FM	11:28:30 AM			1	\$25.00	\$25.00
			Copy: unassigned KNDE						
2/29/2024	Thu	1:00	KNDE-FM	07:53:40 AM	09:47:00 AM	01:36:15 PM 06:52:30 PM	4	\$25.00	\$100.00
			1						

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

EA and Discover.		
Quantity	28 Total	\$700.00
Total Due		\$700.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00021-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00021-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE- Add on 2 Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

			Γ			201			, OICE
Date	Day	Length					Qty	Rate	Total
			Copy: Maritza buile KZNE	d the DA					
2/23/2024	Fri	1:00	KZNE-AM	06:56:50 AM	02:27:30 PM		2	\$20.00	\$40.0
2/24/2024	Sat	1:00	KZNE-AM	07:42:30 AM	09:28:30 AM		2	\$20.00	\$40.0
2/25/2024	Sun	1:00	KZNE-AM	10:28:10 AM	05:29:00 PM		2	\$20.00	\$40.0
2/26/2024	Mon	1:00	KZNE-AM	02:56:20 PM			1	\$20.00	\$20.0
2/27/2024	Tue	1:00	KZNE-AM	02:41:10 PM	03:42:30 PM		2	\$20.00	\$40.0
2/28/2024	Wed	1:00	KZNE-AM	07:58:20 AM	03:41:30 PM		2	\$20.00	\$40.0
			Copy: Maritza for I KZNE	OA :60					
2/23/2024	Fri	1:00	KZNE-AM	09:48:00 AM	01:16:30 PM		2	\$20.00	\$40.0
2/24/2024	Sat	1:00	KZNE-AM	08:13:00 AM	11:57:50 AM		2	\$20.00	\$40.0
2/25/2024	Sun	1:00	KZNE-AM	09:58:50 AM	10:57:50 AM		2	\$20.00	\$40.0
2/26/2024	Mon	1:00	KZNE-AM	08:58:00 AM	02:19:30 PM	03:41:00 PM	3	\$20.00	\$60.
2/27/2024	Tue	1:00	KZNE-AM	02:17:00 PM	02:56:20 PM		2	\$20.00	\$40.
2/28/2024	Wed	1:00	KZNE-AM	08:33:30 AM	02:17:30 PM		2	\$20.00	\$40.
			Copy: unassigned KZNE						
2/29/2024	Thu	1:00	KZNE-AM	06:56:50 AM	09:17:30 AM	02:17:30 PM 02:41:00 PM	4	\$20.00	\$80.0

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	28 Total	\$560.00
<b>Total Due</b>		\$560.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00022-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00022-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2- Add on 2 Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

D-4-	D	T41							D .	
Date	Day	Length						Qty	Rate	Total
			Copy: Maritza buile HD2	d the DA						
2/23/2024	Fri	1:00	KNDE-HD2	08:52:00 AM	01:50:30 PM			2	\$10.00	\$20.0
2/24/2024	Sat	1:00	KNDE-HD2	10:21:00 AM	06:50:30 PM			2	\$10.00	\$20.0
2/25/2024	Sun	1:00	KNDE-HD2	11:22:00 AM	04:23:00 PM			2	\$10.00	\$20.0
2/26/2024	Mon	1:00	KNDE-HD2	01:50:30 PM				1	\$10.00	\$10.0
2/27/2024	Tue	1:00	KNDE-HD2	09:51:45 AM	02:21:45 PM			2	\$10.00	\$20.0
2/28/2024	Wed	1:00	KNDE-HD2	10:50:30 AM	05:20:30 PM			2	\$10.00	\$20.0
			Copy: Maritza for I HD2	OA :60						
2/23/2024	Fri	1:00	KNDE-HD2	11:50:30 AM	05:50:00 PM			2	\$10.00	\$20.0
2/24/2024	Sat	1:00	KNDE-HD2	08:20:00 AM	12:50:30 PM			2	\$10.00	\$20.0
2/25/2024	Sun	1:00	KNDE-HD2	06:50:30 AM	01:21:00 PM			2	\$10.00	\$20.0
2/26/2024	Mon	1:00	KNDE-HD2	06:21:30 AM	11:51:00 AM	04:51:00 PM		3	\$10.00	\$30.0
2/27/2024	Tue	1:00	KNDE-HD2	12:21:00 PM	05:51:00 PM			2	\$10.00	\$20.0
2/28/2024	Wed	1:00	KNDE-HD2	12:51:30 PM	05:52:15 PM			2	\$10.00	\$20.0
			Copy: unassigned HD2							
2/29/2024	Thu	1:00	KNDE-HD2	10:21:30 AM	02:50:15 PM	04:21:00 PM 0	06:51:00 PM	4	\$10.00	\$40.0
	i l							1 1		

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	28 Total	\$280.00
<b>Total Due</b>		\$280.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00023-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00023-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- Add On 2 Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Maritza build the DA KPWJ			
2/23/2024	Fri	1:00	(PWJ-FM 10:14:00 AM 12:51:00 PM	2	\$20.00	\$40.0
2/24/2024	Sat	1:00	(PWJ-FM 09:15:00 AM 06:27:00 PM	2	\$20.00	\$40.0
2/25/2024	Sun	1:00	(PWJ-FM 11:52:00 AM 04:14:30 PM	2	\$20.00	\$40.0
2/26/2024	Mon	1:00	(PWJ-FM 10:14:30 AM 01:14:00 PM	2	\$20.00	\$40.0
2/27/2024	Tue	1:00	(PWJ-FM 10:14:00 AM 12:50:00 PM	2	\$20.00	\$40.
2/28/2024	Wed	1:00	(PWJ-FM 10:26:30 AM 01:50:30 PM	2	\$20.00	\$40.
			Copy: Maritza for DA :60 KPWJ			
2/23/2024	Fri	1:00	(PWJ-FM 11:14:30 AM 02:51:00 PM	2	\$20.00	\$40.0
/24/2024	Sat	1:00	(PWJ-FM 07:27:00 AM 03:27:00 PM	2	\$20.00	\$40.0
2/25/2024	Sun	1:00	(PWJ-FM 06:51:30 AM 02:27:30 PM	2	\$20.00	\$40.
/26/2024	Mon	1:00	(PWJ-FM 11:51:00 AM 02:14:30 PM	2	\$20.00	\$40.
/27/2024	Tue	1:00	(PWJ-FM 11:13:15 AM 02:50:00 PM	2	\$20.00	\$40.
/28/2024	Wed	1:00	(PWJ-FM 12:13:30 PM 02:27:45 PM	2	\$20.00	\$40.
			Copy: Maritza Judge Bryan Ad 2 60 KPWJ			
2/29/2024	Thu	1:00	XPWJ-FM 10:51:00 AM 12:26:30 PM 01:26:25 PM 02:26:30 PM	4	\$20.00	\$80.

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	28 Total	\$560.00
<b>Total Due</b>		\$560.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00029-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00029-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: Jefa- Add On 3 Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

			Qty	Rate	Total
		Copy: Maritza for DA Spanish Jefa			
Tue	:30	(NDE-HD3 06:14:10 AM 07:44:00 AM 09:44:10 AM 10:43:00 AM 11:43:15 AM 01:43:15 PM 02:43:30 PM 03:44:00 PM 05:14:30 PM 06:13:00 PM	10	\$10.00	\$100.0
Wed	:30		10	\$10.00	\$100.0
Thu	:30			\$10.00	\$100.0
			Wed :30 KNDE-HD3 06:45:15 AM 08:13:10 AM 09:12:50 AM 10:13:40 AM 11:14:15 AM 12:45:15 PM 02:13:30 PM 03:13:00 PM 04:45:00 PM 06:44:30 PM 08:43:25 AM 10:43:30 AM 12:13:40 PM 01:12:55 PM 02:43:30 PM 04:14:00 PM	Wed :30 KNDE-HD3 06:45:15 AM 08:13:10 AM 09:12:50 AM 10:13:40 AM 08:43:25 AM 10:43:30 AM 10:13:40 AM 10:13:40 AM 10:13:40 AM 10:13:40 AM 10:13:40 AM 10:43:30 AM 1	Wed :30 KNDE-HD3 06:45:15 AM 08:13:10 AM 09:12:50 AM 10:13:40 AM 10 \$10.00 \$10.

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	30 Total	\$300.00
<b>Total Due</b>		\$300.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00025-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00025-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- Add On 3 Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

			201			OTCL
Date	Day	Length		Qty	Rate	Total
			Copy: Maritza for DA Travis Bryan KNDE			
2/27/2024	Tue	:30	KNDE-FM 10:51:00 AM 12:10:00 PM 01:51:30 PM 03:12:00 PM 04:12:30 PM 06:26:45 PM 06:51:30 PM	7	\$20.00	\$140.00
2/28/2024	Wed	:30	KNDE-FM 09:47:00 AM 10:36:15 AM 12:51:30 PM 02:26:00 PM	7	\$20.00	\$140.00
2/29/2024	Thu	:30	03:52:00 PM	7	\$20.00	\$140.00
			02:45:30 PM 04:36:30 PM 06:12:15 PM			

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	21 Total	\$420.00
Total Due		\$420.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00026-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00026-0000

O 2/29/2024

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- Add On 3 Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Tota
			Copy: Maritza for DA Travis Bryan KPWJ			
/27/2024	Tue	:30	KPWJ-FM 09:52:00 AM 12:13:10 PM 12:28:00 PM 01:13:00 I 01:51:15 PM 02:26:30 PM 03:26:00 PM	PM 7	\$14.00	\$98
/28/2024	Wed		XPWJ-FM 06:27:00 AM 07:28:00 AM 11:27:45 AM 11:50:30 A 12:50:00 PM 01:28:30 PM 02:13:30 PM	AM 7	\$14.00	\$98
29/2024	Thu	:30	XPWJ-FM 06:13:10 AM 06:51:30 AM 07:14:45 AM 11:14:00 / 11:27:00 AM 12:14:30 PM 12:51:00 PM	AM 7	\$14.00	\$98

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Quantity	21 Total	\$294.00
Total Due		\$294.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00028-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00028-0000

O 2/29/2024

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2- Add On 3 Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Maritza for DA Travis Bryan HD2			
/27/2024	Tue		KNDE-HD2 06:22:00 AM 07:52:00 AM 10:51:00 AM 11:23:00 AM 12:52:15 PM 01:22:30 PM 06:21:00 PM	7	\$8.00	\$56.0
28/2024			KNDE-HD2 06:21:45 AM 08:50:00 AM 11:22:45 AM 01:52:30 PM 02:50:00 PM 04:51:30 PM 06:53:00 PM	7	\$8.00	\$56.
29/2024	Thu	:30	KNDE-HD2 06:21:00 AM 07:22:15 AM 09:20:30 AM 12:23:00 PM 01:22:30 PM 05:21:30 PM 06:23:30 PM	7	\$8.00	\$56.

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	21 Total	\$168.00
<b>Total Due</b>		\$168.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00027-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00027-0000

O 2/29/2024

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE- Add On 3 Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

Date	Day	Length		04:	D-4-	Т-4-1
Jaic	Бау	Lengui	Copy: Maritza for DA Travis Bryan	Qty	Rate	Total
			Copy: Maritza for DA Travis Bryan KZNE			
2/27/2024	Tue	.30	KZNE-AM 06:13:30 AM 06:29:10 AM 06:44:00 AM 07:13:00 AM	7	\$18.00	\$126.
,_,,		.00	07:29:10 AM 10:17:00 AM 12:16:00 PM			Ų. <u>2</u> 0.
/28/2024	Wed	:30	KZNE-AM 06:13:00 AM 06:29:10 AM 06:57:50 AM 07:14:00 AM	7	\$18.00	\$126
			12:32:00 PM 06:13:30 PM 06:28:00 PM			
/29/2024	Thu	:30	KZNE-AM 06:13:00 AM 06:28:10 AM 07:14:00 AM 07:28:10 AM 12:57:30 PM 01:50:00 PM 02:56:20 PM	7	\$18.00	\$126
			12.57.50 PIVI 01.50.00 PIVI 02.50.20 PIVI			

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	21 Total	\$378.00
Total Due		\$378.00

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00024-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00024-0000

O 2/29/2024

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Maritza for District Attorney Brazos Co. 2008 Wayside Dr. Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Add on 3 Salesperson: Ramirez, Tommy

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Tota
			Copy: Maritza for DA Travis Bryan WTAW			
/27/2024	Tue	:30	WTAW-AM 12:32:30 PM 12:58:50 PM 02:31:30 PM 02:58:40 PM 03:58:40 PM 04:58:40 PM 05:59:00 PM	7	\$22.00	\$154
/28/2024	Wed		WTAW-AM 08:03:30 AM 09:58:50 AM 10:58:50 AM 11:31:30 AM 12:18:00 PM 01:49:00 PM 02:31:30 PM	7	\$22.00	\$154
/29/2024	Thu	:30	WTAW-AM 07:47:30 AM 10:58:50 AM 12:31:30 PM 01:20:30 PM 01:31:30 PM 03:17:00 PM 04:47:30 PM	7	\$22.00	\$154

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Quantity	21 Total	\$462.00
Total Due		\$462.00

#### Megan Moody Barcak Campaign

Advertiser ID: 8280

Amount Paid

8280-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8280-00002-0000

O 2/29/2024

9/2024 1

Megan Moody Barcak Campaign PO Box 1612 Navasota, TX 77868

Purchase Order Number:

Est. Number:

Co-Op:

Description: KWBC Political Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Tota
			Copy: Early Voting KWBC			
/20/2024	Tue	:30	KWBC-AM 07:43:30 AM 09:21:30 AM 03:50:30 PM 06:51:30 PM	4	\$10.00	\$40.
21/2024	Wed	:30	KWBC-AM 06:20:00 AM 09:50:30 AM 03:51:30 PM 06:21:00 PM	4	\$10.00	\$40
22/2024	Thu	:30	KWBC-AM 06:50:00 AM 07:11:00 AM 03:50:00 PM 05:14:00 PM	4	\$10.00	\$40
23/2024	Fri	:30	KWBC-AM 09:20:00 AM 09:50:00 AM 05:14:00 PM 06:50:00 PM	4	\$10.00	\$40
26/2024	Mon	:30	KWBC-AM 06:20:30 AM 09:20:30 AM 06:20:30 PM 06:51:00 PM	4	\$10.00	\$40
27/2024	Tue	:30	KWBC-AM 09:20:00 AM 09:51:00 AM 04:50:30 PM 06:21:00 PM	4	\$10.00	\$40
28/2024	Wed	:30	KWBC-AM 07:43:30 AM 08:50:00 AM 04:50:30 PM 06:50:00 PM	4	\$10.00	\$40
29/2024	Thu	:30	KWBC-AM 07:12:00 AM 07:43:30 AM 03:20:00 PM 03:50:30 PM	4	\$10.00	\$40

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	32 Total	\$320.00
Total Due		\$320.00

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

286-00032-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00032-0000

O 1/31/2024

1/2024

Nancy Berry (R) Brazos Co Comm. Pct3 202 Lampwick Circle College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD4 Brazos County Commissioner WEB ADS

Salesperson: Willis, Chris

### **DUPLICATE INVOICE**

Date	Day	Length			Qt	ty	Rate	Tota
/28/2024	Sun		KNDE-HD4	WTAW Website Ads				\$125.
			1					

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	Total	\$125.00
Total Due		\$125.00

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

286-00029-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00029-0000

O 1/31/2024

Nancy Berry (R) Brazos Co Comm. Pct3 202 Lampwick Circle College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos County Commissioner 2024

Salesperson: Willis, Chris

### **DUPLICATE INVOICE**

				D CI BI CI		OTCE
Date	Day	Length		Qty	Rate	Total
			Copy: Nancy Berry - Bill Flores Endor			
1/22/2024	Mon	:30	KPWJ-FM 06:51:00 AM 09:13:00 AM	2	\$18.00	\$36.00
1/23/2024	Tue	:30	KPWJ-FM 06:26:30 AM 08:26:40 AM	2	\$18.00	\$36.00
1/24/2024	Wed	:30	KPWJ-FM 06:13:10 AM 08:52:30 AM	2	\$18.00	\$36.00
1/25/2024	Thu	:30	KPWJ-FM 07:28:30 AM 09:27:00 AM	2	\$18.00	\$36.00
1/26/2024	Fri	:30	KPWJ-FM 07:15:00 AM 09:50:30 AM	2	\$18.00	\$36.00
1/29/2024	Mon	:30	KPWJ-FM 07:52:30 AM 09:27:30 AM	2	\$18.00	\$36.00
1/30/2024	Tue	:30	KPWJ-FM 07:14:30 AM 09:50:00 AM	2	\$18.00	\$36.00
1/31/2024	Wed	:30	KPWJ-FM 06:13:40 AM 08:13:00 AM	2	\$18.00	\$36.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	16 Total	\$288.00
Total Due		\$288.00

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

286-00030-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00030-0000

O 1/31/2024

Nancy Berry (R) Brazos Co Comm. Pct3 202 Lampwick Circle College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos County Commissioner 2024

Salesperson: Willis, Chris

### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Nancy Berry - Bill Flores Endor		***	
/22/2024	Mon _		NTAW-AM 06:28:30 AM 06:53:30 AM 08:20:30 AM	3	\$24.00	\$72.0
/23/2024	Tue		NTAW-AM 06:15:30 AM 07:55:00 AM 08:52:30 AM	3	\$24.00	\$72.0
/24/2024	Wed		NTAW-AM 06:16:30 AM 06:40:00 AM 07:29:00 AM	3	\$24.00	\$72.
/25/2024	Thu		NTAW-AM 06:17:00 AM 07:40:30 AM 08:52:00 AM	3	\$24.00	\$72.
/26/2024	Fri		NTAW-AM 06:29:00 AM 07:03:00 AM 07:25:00 AM	3	\$24.00	\$72.
29/2024	Mon _		NTAW-AM 06:39:30 AM 07:29:30 AM 08:40:00 AM	3	\$24.00	\$72
30/2024	Tue		NTAW-AM 06:17:30 AM 07:55:00 AM 08:48:00 AM	3	\$24.00	\$72
31/2024	Wed	.30	NTAW-AM 06:40:00 AM 07:40:30 AM 08:03:30 AM	3	\$24.00	\$72.

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	24 Total	\$576.00
Total Due		\$576.00

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

286-00031-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00031-0000

O 1/31/2024

1

Nancy Berry (R) Brazos Co Comm. Pct3 202 Lampwick Circle College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE Brazos County Commissioner

Salesperson: Willis, Chris

### **DUPLICATE INVOICE**

				2012101		OTCE
Date	Day	Length		Qty	Rate	Total
			Copy: Nancy Berry - Bill Flores Endor			
1/22/2024	Mon	:30	KNDE-FM 07:17:00 AM 08:16:30 AM	2	\$25.00	\$50.00
1/23/2024	Tue	:30	KNDE-FM 06:17:30 AM 08:34:00 AM	2	\$25.00	\$50.00
1/24/2024	Wed	:30	KNDE-FM 06:35:00 AM 07:34:00 AM	2	\$25.00	\$50.00
1/25/2024	Thu	:30	KNDE-FM 06:54:00 AM 08:54:00 AM	2	\$25.00	\$50.00
1/26/2024	Fri	:30	KNDE-FM 07:17:00 AM 08:15:00 AM	2	\$25.00	\$50.00
1/29/2024	Mon	:30	KNDE-FM 07:17:30 AM 08:54:30 AM	2	\$25.00	\$50.00
1/30/2024	Tue	:30	KNDE-FM 06:34:30 AM 08:34:45 AM	2	\$25.00	\$50.00
1/31/2024	Wed	:30	KNDE-FM 06:54:10 AM 08:18:30 AM	2	\$25.00	\$50.00
	1					

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Quantity	16 Total	\$400.00
Total Due		\$400.00

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

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Official Invoice	Date	Page

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24 1

Nancy Berry (R) Brazos Co Comm. Pct3 202 Lampwick Circle College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD4 Brazos County Commissioner WEB ADS

Salesperson: Willis, Chris

### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Tota
2/4/2024	Sun		KNDE-HD4	WTAW Website Ads			\$125.
/11/2024	Sun		KNDE-HD4	WTAW Website Ads			\$125.
/18/2024	Sun		KNDE-HD4	WTAW Website Ads			\$125.
/25/2024	Sun		KNDE-HD4	WTAW Website Ads			\$125.

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Quantity	Total	\$500.00
Total Due		\$500.00

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

286-00029-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00029-0001

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1

Nancy Berry (R) Brazos Co Comm. Pct3 202 Lampwick Circle College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos County Commissioner 2024

Salesperson: Willis, Chris

# **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
			Copy: Nancy Berry - Bill Flores I	Endor			
2/1/2024	Thu	:30	KPWJ-FM 06:50:30 A	M 08:51:30 AM	2	\$18.00	\$36.00
2/2/2024	Fri	:30	KPWJ-FM 06:27:00 A	И 09:13:30 AM	2	\$18.00	\$36.00
2/5/2024	Mon	:30	KPWJ-FM 06:27:30 A	И 09:27:30 AM	2	\$18.00	\$36.00
2/6/2024	Tue	:30	KPWJ-FM 07:29:00 A	И 08:28:00 AM	2	\$18.00	\$36.00
2/7/2024	Wed	:30	KPWJ-FM 06:51:30 A	И 09:51:00 AM	2	\$18.00	\$36.00
2/8/2024	Thu	:30	KPWJ-FM 07:16:30 A	И 08:52:00 AM	2	\$18.00	\$36.00
2/9/2024	Fri	:30	KPWJ-FM 07:51:30 A	И	1	\$18.00	\$18.00
2/12/2024	Mon	:30	KPWJ-FM 07:51:30 A	И	1	\$18.00	\$18.00
2/13/2024	Tue	:30	KPWJ-FM 07:26:00 A	И 08:52:00 AM	2	\$18.00	\$36.00
2/14/2024	Wed	:30	KPWJ-FM 09:51:00 A	И	1	\$18.00	\$18.00
2/15/2024	Thu	:30	KPWJ-FM 06:14:10 A	И	1	\$18.00	\$18.00
2/16/2024	Fri	:30	KPWJ-FM 06:51:00 A	И	1	\$18.00	\$18.00
2/22/2024	Thu	:30	KPWJ-FM 07:13:00 A	И	1	\$18.00	\$18.00
2/23/2024	Fri	:30	KPWJ-FM 06:52:30 A	И	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KPWJ-FM 07:16:00 A	И	1	\$18.00	\$18.00
2/27/2024	Tue	:30	KPWJ-FM 06:50:00 A	И 09:51:00 AM	2	\$18.00	\$36.00
2/28/2024	Wed	:30	KPWJ-FM 08:15:00 A	И	1	\$18.00	\$18.00
2/29/2024	Thu	:30	KPWJ-FM 06:50:00 A	M 09:14:30 AM	2	\$18.00	\$36.00
			Copy: Nancy Berry - Celia Goud	· Haddo			
2/19/2024	Mon	:30	KPWJ-FM 08:16:00 A	И	1	\$18.00	\$18.00
2/20/2024	Tue	:30	KPWJ-FM 09:50:30 A	М	1	\$18.00	\$18.00
2/21/2024	Wed	:30	KPWJ-FM 09:28:40 A	И	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KPWJ-FM 06:28:00 A	M 09:29:00 AM	2	\$18.00	\$36.00
2/27/2024	Tue	:30	KPWJ-FM 07:51:00 A	И	1	\$18.00	\$18.00
2/28/2024	Wed	:30	KPWJ-FM 07:14:30 A	И	1	\$18.00	\$18.00
2/29/2024	Thu	:30	KPWJ-FM 08:26:30 A	И	1	\$18.00	\$18.00
			Copy: Nancy Berry - Larry Hodg				
2/9/2024	Fri		KPWJ-FM 09:14:30 A		1	\$18.00	\$18.00
2/12/2024	Mon		KPWJ-FM 09:28:00 A		1	\$18.00	\$18.00
2/14/2024	Wed		KPWJ-FM 06:52:00 A	И	1	\$18.00	\$18.00
2/15/2024	Thu		KPWJ-FM 09:14:00 A		1	\$18.00	\$18.00
2/16/2024	Fri		KPWJ-FM 08:50:00 A		1	\$18.00	\$18.00
2/19/2024	Mon		KPWJ-FM 06:13:10 A		1	\$18.00	\$18.00
2/20/2024	Tue		KPWJ-FM 06:50:30 A		1	\$18.00	\$18.00
2/21/2024	Wed		KPWJ-FM 07:26:00 A	И	1	\$18.00	\$18.00
2/22/2024	Thu	:30	KPWJ-FM 08:51:00 A	И	1	\$18.00	\$18.00
2/23/2024	Fri	:30	KPWJ-FM 09:50:00 A	И	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KPWJ-FM 08:15:30 A	И	1	\$18.00	\$18.00

INVOICE

Continued On Next Page...

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

286-00029-0001	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00029-0001

O 2/29/2024

2

Nancy Berry (R) Brazos Co Comm. Pct3 202 Lampwick Circle College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos County Commissioner 2024

Salesperson: Willis, Chris

### **DUPLICATE INVOICE**

					DOI E			
Date	Day	Length				Qty	Rate	Total
			Copy: Nancy Berry -	Larry Hodges	Cont			
2/27/2024	Tue	:30	KPWJ-FM	07:29:10 AM		1	\$18.00	\$18.00
2/28/2024	Wed	:30	KPWJ-FM	06:14:10 AM	09:28:00 AM	2	\$18.00	\$36.00
2/29/2024	Thu	:30	KPWJ-FM	07:14:00 AM		1	\$18.00	\$18.00
								·

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	50 Total	\$900.00
Total Due		\$900.00

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

286-00030-0001	2/29/2024	l
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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/2024 1

Nancy Berry (R) Brazos Co Comm. Pct3 202 Lampwick Circle College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos County Commissioner 2024

Salesperson: Willis, Chris

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Nancy Berry - Bill Flores Endor			
2/1/2024	Thu	:30	WTAW-AM 06:28:30 AM 08:05:00 AM 08:28:00 AM	3	\$24.00	\$72.00
2/2/2024	Fri	:30	WTAW-AM 06:28:00 AM 07:03:00 AM 07:47:30 AM	3	\$24.00	\$72.00
2/5/2024	Mon	:30	WTAW-AM 06:28:00 AM 08:03:30 AM 08:52:00 AM	3	\$24.00	\$72.00
2/6/2024	Tue	:30	WTAW-AM 06:18:30 AM 07:25:30 AM 08:03:30 AM	3	\$24.00	\$72.00
2/7/2024	Wed	:30	WTAW-AM 06:15:30 AM 06:53:30 AM 08:13:30 AM	3	\$24.00	\$72.00
2/8/2024	Thu	:30	WTAW-AM 06:28:00 AM 07:29:00 AM 08:21:00 AM	3	\$24.00	\$72.00
2/9/2024	Fri	:30	WTAW-AM 06:53:30 AM 08:48:00 AM	2	\$24.00	\$48.00
2/12/2024	Mon	:30	WTAW-AM 07:13:30 AM 11:31:30 AM 02:58:40 PM	3	\$22.00	\$66.0
2/13/2024	Tue	:30	WTAW-AM 10:58:50 AM 01:31:30 PM 04:17:00 PM	3	\$22.00	\$66.0
2/14/2024	Wed	:30	WTAW-AM 07:13:30 AM 12:49:00 PM 02:58:40 PM 05:52:30 PM	4	\$22.00	\$88.0
2/15/2024	Thu	:30	WTAW-AM 11:49:00 AM 02:46:00 PM	2	\$22.00	\$44.0
2/16/2024	Fri	:30	WTAW-AM 07:03:30 AM 01:18:00 PM	2	\$22.00	\$44.0
2/19/2024	Mon	:30	WTAW-AM 07:39:30 AM 12:51:30 PM 03:46:00 PM	3	\$22.00	\$66.0
2/20/2024	Tue	:30	WTAW-AM 07:16:30 AM 12:31:30 PM 02:46:00 PM	3	\$22.00	\$66.0
2/21/2024	Wed	:30	WTAW-AM 07:39:30 AM 01:51:30 PM 03:49:00 PM	3	\$22.00	\$66.0
2/22/2024	Thu	:30	WTAW-AM 08:29:00 AM 12:18:00 PM 03:17:00 PM	3	\$22.00	\$66.0
2/23/2024	Fri	:30	WTAW-AM 08:28:00 AM 01:49:30 PM 03:59:10 PM	3	\$22.00	\$66.0
2/26/2024	Mon	:30	WTAW-AM 06:17:00 AM 08:52:00 AM 09:33:00 AM 02:17:30 PM 03:19:30 PM	5	\$22.00	\$110.0
2/27/2024	Tue	:30	WTAW-AM 07:40:30 AM 09:31:30 AM 12:34:00 PM 03:59:10 PM 06:48:30 PM	5	\$22.00	\$110.0
2/28/2024	Wed	:30	WTAW-AM 08:13:30 AM 12:34:00 PM 02:34:00 PM 03:58:40 PM 06:18:00 PM	5	\$22.00	\$110.0
2/29/2024	Thu	:30	WTAW-AM 06:54:30 AM 08:41:00 AM 11:58:50 AM 02:32:30 PM 04:49:30 PM	5	\$22.00	\$110.
			Copy: Nancy Berry - Celia Goude Haddo			
2/15/2024	Thu	:30	WTAW-AM 06:15:00 AM 01:49:00 PM 04:31:30 PM	3	\$22.00	\$66.0
2/16/2024	Fri	:30	WTAW-AM 06:28:00 AM 12:49:00 PM 03:17:00 PM	3	\$22.00	\$66.
2/19/2024	Mon	:30	WTAW-AM 06:38:30 AM 11:49:00 AM 02:31:30 PM 05:29:00 PM	4	\$22.00	\$88.0
2/20/2024	Tue	:30	WTAW-AM 06:15:00 AM 11:51:30 AM 02:31:30 PM 04:31:30 PM	4	\$22.00	\$88.
2/21/2024	Wed	:30	WTAW-AM 06:54:30 AM 01:31:30 PM 03:19:30 PM 06:18:00 PM	4	\$22.00	\$88.0
2/22/2024	Thu	:30	WTAW-AM 06:18:00 AM 11:58:50 AM 02:49:30 PM 04:49:30 PM	4	\$22.00	\$88.
2/23/2024	Fri	:30	WTAW-AM 07:14:00 AM 12:18:00 PM 03:19:30 PM	3	\$22.00	\$66.0
2/26/2024	Mon	:30	WTAW-AM 07:05:30 AM 11:51:30 AM 02:49:30 PM 04:31:30 PM 05:53:30 PM	5	\$22.00	\$110.
2/27/2024	Tue	:30	WTAW-AM 06:53:00 AM 08:40:00 AM 11:20:30 AM 03:31:30 PM 06:30:00 PM	5	\$22.00	\$110.
2/28/2024	Wed	:30	WTAW-AM 06:55:30 AM 11:49:00 AM 01:51:30 PM 03:31:30 PM 04:49:00 PM	5	\$22.00	\$110.
2/29/2024	Thu	:30	WTAW-AM 06:03:00 AM 08:13:30 AM 10:49:00 AM 01:19:00 PM 03:49:30 PM	5	\$22.00	\$110.
			Copy: Nancy Berry - Larry Hodges			

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 2/29/2024

2

Nancy Berry (R) Brazos Co Comm. Pct3 202 Lampwick Circle College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos County Commissioner 2024

Salesperson: Willis, Chris

### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Nancy Berry - Larry Hodges Cont			
2/9/2024	Fri		NTAW-AM 07:14:30 AM	1	\$24.00	\$24.0
2/12/2024	Mon		NTAW-AM 06:15:00 AM 08:48:00 AM 12:58:50 PM 03:31:30 PM	4	\$22.00	\$88.0
2/13/2024	Tue		NTAW-AM 07:03:00 AM 12:49:00 PM 02:46:00 PM 04:46:00 PM	4	\$22.00	\$88.0
2/14/2024	Wed		NTAW-AM 11:18:00 AM 02:17:00 PM 03:17:00 PM	3	\$22.00	\$66.0
2/15/2024	Thu		NTAW-AM 12:58:50 PM 03:58:40 PM	2	\$22.00	\$44.0
2/16/2024	Fri		NTAW-AM 08:40:00 AM 02:17:00 PM	2	\$22.00	\$44.0
2/19/2024	Mon		NTAW-AM 08:20:30 AM 01:51:00 PM 04:17:00 PM	3	\$22.00	\$66.0
2/20/2024	Tue	:30	NTAW-AM 10:58:50 AM 01:20:30 PM 03:31:30 PM	3	\$22.00	\$66.0
2/21/2024	Wed	:30	NTAW-AM 09:58:50 AM 02:17:30 PM 04:18:30 PM	3	\$22.00	\$66.0
2/22/2024	Thu	:30	NTAW-AM 08:53:00 AM 01:34:00 PM 03:49:30 PM	3	\$22.00	\$66.0
2/23/2024	Fri	:30	NTAW-AM 06:53:00 AM 11:34:00 AM 02:34:00 PM 04:19:30 PM	4	\$22.00	\$88.0
2/26/2024	Mon	:30	NTAW-AM 08:13:00 AM 10:34:30 AM 10:58:50 AM 11:20:30 AM 03:58:40 PM	5	\$22.00	\$110.0
2/27/2024	Tue	:30	NTAW-AM 06:18:30 AM 08:03:30 AM 09:58:50 AM 01:34:00 PM 04:46:30 PM	5	\$22.00	\$110.
2/28/2024	Wed	:30	NTAW-AM 09:49:30 AM 12:58:50 PM 02:59:10 PM 04:19:30 PM 06:47:00 PM	5	\$22.00	\$110.
2/29/2024	Thu	:30	NTAW-AM 07:26:30 AM 09:49:00 AM 12:58:50 PM 03:19:30 PM 06:48:00 PM	5	\$22.00	\$110.0

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Quantity	166 Total	\$3,694.00
Total Due		\$3,694.00

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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1

Nancy Berry (R) Brazos Co Comm. Pct3 202 Lampwick Circle College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE Brazos County Commissioner

Salesperson: Willis, Chris

### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Tota
			Copy: Nancy Berry	- Bill Flores Endor			
2/1/2024	Thu	:30	KNDE-FM	06:16:30 AM 07:53:10 AM	2	\$25.00	\$50.
2/2/2024	Fri	:30	KNDE-FM	06:15:00 AM 07:34:00 AM	2	\$25.00	\$50.
2/5/2024	Mon	:30	KNDE-FM	06:53:00 AM 07:53:00 AM	2	\$25.00	\$50.
2/6/2024	Tue	:30	KNDE-FM	06:35:00 AM 08:34:30 AM	2	\$25.00	\$50.
2/7/2024	Wed	:30	KNDE-FM	06:16:00 AM 08:55:00 AM	2	\$25.00	\$50.
2/8/2024	Thu	:30	KNDE-FM	06:33:30 AM 07:34:30 AM	2	\$25.00	\$50.
2/9/2024	Fri	:30	KNDE-FM	07:16:30 AM 08:16:30 AM	2	\$25.00	\$50
2/12/2024	Mon	:30	KNDE-FM	06:16:30 AM 08:34:30 AM	2	\$25.00	\$50
2/13/2024	Tue	:30	KNDE-FM	06:34:30 AM 08:53:30 AM	2	\$25.00	\$50
2/14/2024	Wed	:30	KNDE-FM	07:16:30 AM 08:16:00 AM	2	\$25.00	\$50
2/15/2024	Thu	:30	KNDE-FM	06:54:00 AM	1	\$25.00	\$25
2/16/2024	Fri	:30	KNDE-FM	07:53:00 AM	1	\$25.00	\$25
2/19/2024	Mon	:30	KNDE-FM	07:16:30 AM	1	\$25.00	\$25
2/20/2024	Tue	:30	KNDE-FM	06:33:30 AM	1	\$25.00	\$25
2/21/2024	Wed	:30	KNDE-FM	06:16:00 AM	1	\$25.00	\$25
2/22/2024	Thu	:30	KNDE-FM	07:17:30 AM	1	\$25.00	\$25
2/23/2024	Fri	:30	KNDE-FM	08:53:15 AM	1	\$25.00	\$25
2/26/2024	Mon	:30	KNDE-FM	08:35:30 AM	1	\$25.00	\$25
2/27/2024	Tue	:30	KNDE-FM	08:35:00 AM	1	\$25.00	\$25
2/28/2024	Wed	:30	KNDE-FM	07:35:30 AM	1	\$25.00	\$25
2/29/2024	Thu	:30	KNDE-FM	08:15:30 AM	1	\$25.00	\$25
			Copy: Nancy Berry	- Celia Goude Haddo			
2/16/2024	Fri	:30	KNDE-FM	06:33:00 AM	1	\$25.00	\$25
2/23/2024	Fri	:30	KNDE-FM	06:53:30 AM	1	\$25.00	\$25
2/26/2024	Mon	:30	KNDE-FM	06:53:30 AM	1	\$25.00	\$25
2/27/2024	Tue	:30	KNDE-FM	07:53:10 AM	1	\$25.00	\$25
2/28/2024	Wed	:30	KNDE-FM	06:33:30 AM 08:55:10 AM	2	\$25.00	\$50
2/29/2024	Thu	:30	KNDE-FM	07:36:00 AM	1	\$25.00	\$25
			Copy: Nancy Berry	- Larry Hodges			
2/15/2024	Thu	:30	KNDE-FM	07:34:00 AM	1	\$25.00	\$25
2/19/2024	Mon	:30	KNDE-FM	08:16:30 AM	1	\$25.00	\$25
2/20/2024	Tue	:30	KNDE-FM	08:55:00 AM	1	\$25.00	\$25
2/21/2024	Wed	:30	KNDE-FM	07:54:00 AM	1	\$25.00	\$25
2/22/2024	Thu	:30	KNDE-FM	08:33:00 AM	1	\$25.00	\$25
2/26/2024	Mon	:30	KNDE-FM	06:15:00 AM 08:53:10 AM	2	\$25.00	\$50
2/27/2024	Tue	:30	KNDE-FM	06:15:30 AM 08:53:40 AM	2	\$25.00	\$50
2/28/2024	Wed	:30	KNDE-FM	08:33:30 AM	1	\$25.00	\$25
2/29/2024	Thu	:30	KNDE-FM	07:16:30 AM 08:35:30 AM	2	\$25.00	\$50

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00031-0001

O 2/29/2024

2

Nancy Berry (R) Brazos Co Comm. Pct3 202 Lampwick Circle College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE Brazos County Commissioner

Salesperson: Willis, Chris

### **DUPLICATE INVOICE**

Date	Day	Length	Qty	Rate	Tota

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	50 Total	\$1,250.00
<b>Total Due</b>		\$1,250.00

Nancy Berry (R) Brazos Co. Comm Pct 3Tex Ags)

Advertiser ID: 5996

Amount Paid

5996-00005-0000 Official Invoice	Date	Page
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5996-00005-0000

O 2/29/2024

9/2024 1

Nancy Berry (R) Brazos Co. Comm Pct 3Tex Ags) 202 Lampwick Circle College Station, TX 77840

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE Tex Ags Brazos County Commissioner

Salesperson: Willis, Chris

### **DUPLICATE INVOICE**

						OTCE
Date	Day	Length		Qty	Rate	Total
			Copy: Nancy Berry - Bill Flores Endor			
2/26/2024	Mon	:30	KZNE-AM 10:18:00 AM	1	\$30.00	\$30.00
2/27/2024	Tue	:30	KZNE-AM 08:33:00 AM 10:57:00 AM	2	\$30.00	\$60.00
2/28/2024	Wed	:30	KZNE-AM 10:17:00 AM	1	\$30.00	\$30.00
2/29/2024	Thu	:30	KZNE-AM 08:48:00 AM 10:16:40 AM	2	\$30.00	\$60.00
			Copy: Nancy Berry - Larry Hodges			
2/26/2024	Mon		KZNE-AM 09:17:30 AM 10:49:00 AM	2	\$30.00	\$60.00
2/27/2024	Tue		KZNE-AM 09:34:30 AM	1	\$30.00	\$30.00
2/28/2024	Wed	:30	KZNE-AM 08:18:10 AM 10:34:40 AM	2	\$30.00	\$60.00
2/29/2024	Thu	:30	KZNE-AM 09:48:30 AM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	12 Total	\$360.00
Total Due		\$360.00

Paulette Carson for Texas House D9

Advertiser ID: 8292

Amount Paid

8292-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8292-00002-0000

O 2/29/2024

1

Paulette Carson for Texas House D9 126 Chic Watson Rd Apple Springs, Texas 75926

Purchase Order Number:

Est. Number:

Co-Op:

Description: KJCS

Salesperson: McNew, Michele

# **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Total
Date	Day	Length	Copy: PC 2024			Qıy	Kate	10141
2/29/2024	Thu	1.00		1·20·00 AM	01:50:30 PM	2	\$22.00	\$44.00
	l 1							
2/29/2024	Thu	1:00	KJCS-FM 0	6:51:10 AM	09:50:25 AM	2	\$24.00	\$48.00
						1		

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

		•	Quantity	4 Total	\$92.00
Affidavit Of Performance: I,					
•	William R. Hicks - Station Official	_			
certify that in accordance with offic	ial station logs, the above				
announcements were broadcast on t	he days and hours stated.		Total Due		\$92.00
Subscribed and sworn before me the	s 29th day of February, 2024	'			

Alisa Dusterhoff - *NOTARY PUBLIC* Commission Expires - 7/27/2024

County: Brazos State: Texas

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

6583-00005-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00005-0000

O 1/31/2024

1

Rick Davis for Texas House District 14 Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ 3/5/24 Primary Salesperson: Harrell, Allison

### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Tota
Date	Day	Lengui	Copy: Man and Woman	Qty	Kate	Tota
1/31/2024	Wed	:30	KPWJ-FM 12:13:30 PM	1	\$14.00	\$14.
			Copy: Property Taxes			
1/31/2024	Wed	:30	KPWJ-FM 07:16:00 AM 05:28:00 PM	2	\$14.00	\$28
			Copy: Term Limits			
1/31/2024	Wed	:30	KPWJ-FM 02:27:00 PM	1	\$14.00	\$14

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Quantity	4 Total	\$56.00
Total Due		\$56.00

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

6583-00007-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00007-0000

O 1/31/2024

1

Rick Davis for Texas House District 14 Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2 Willy 97.7 3-5-24 Primary

Salesperson: Harrell, Allison

# **DUPLICATE INVOICE**

						, 0101
Date	Day	Length		Qty	Rate	Total
			Copy: 2nd Ammendment			
1/31/2024	Wed	:30	KNDE-HD2 11:50:30 AM	1	\$8.00	\$8.00
			Copy: Man and Woman			
1/31/2024	Wed	:30	KNDE-HD2 08:51:30 AM	1	\$8.00	\$8.00
			Copy: Property Taxes			
1/31/2024	Wed	:30	KNDE-HD2 04:21:00 PM	1	\$8.00	\$8.00
			Copy: Term Limits			
1/31/2024	Wed	:30	KNDE-HD2 01:51:00 PM	1	\$8.00	\$8.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	4	Total	\$32.00
<b>Total Due</b>			\$32.00

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

6583-00004-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00004-0000

O 1/31/2024

1

Rick Davis for Texas House District 14 Attn: Stefani Garcia 504 E. 27th Street

504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW 3/5/24 Primary

Salesperson: Harrell, Allison

### **DUPLICATE INVOICE**

ate	Day	Length		Qty	Rate	Tota
			Copy: 2nd Ammendment			
	Wed		VTAW-AM 06:17:00 AM	1	\$24.00	\$24
31/2024	Wed	:30	VTAW-AM 01:31:30 PM	1	\$29.00	\$29
			Copy: Property Taxes			
31/2024	Wed	:30	VTAW-AM 11:18:00 AM	1	\$29.00	\$29
04/0004	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00	Copy: Term Limits		<b>#24.00</b>	40
31/2024			VTAW-AM 07:41:00 AM	1	\$24.00	\$24
31/2024	Wed	:30	VTAW-AM 05:40:30 PM	1	\$33.00	\$33

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Quantity	5 Total	\$139.00
Total Due		\$139.00

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

6583-00006-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00006-0000

O 1/31/2024

1

Rick Davis for Texas House District 14 Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAGC 3/5/24 Primary Salesperson: Harrell, Allison

### **DUPLICATE INVOICE**

			DUIL			,
Date	Day	Length		Qty	Rate	Total
			Copy: Man and Woman			
1/31/2024	Wed	:30	KAGC-AM 02:04:00 PM	1	\$8.00	\$8.00
			Copy: Property Taxes			
1/31/2024	Wed	:30	KAGC-AM 10:04:00 AM	1	\$8.00	\$8.00
			Copy: Term Limits			
1/31/2024	Wed	:30	KAGC-AM 08:49:00 AM 06:04:00 PM	2	\$8.00	\$16.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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EA and Discover.		
Quantity	4 Total	\$32.00
Total Due		\$32.00

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid \_

6583-00005-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00005-0001

O 2/29/2024

1

Rick Davis for Texas House District 14 Attn: Stefani Garcia 504 E. 27th Street

504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ 3/5/24 Primary Salesperson: Harrell, Allison

# **DUPLICATE INVOICE**

D.		т .1				_	
Date	Day	Length			Qty	Rate	Total
2/1/2024	Thu	.20	Copy: Border Proto KPWJ-FM	ection 10:14:00 AM	1	\$14.00	\$14.00
2/1/2024	Fri		KPWJ-FM	09:52:30 AM 04:51:00 PM	1 .	\$14.00	\$28.00
2/4/2024	Sun		KPWJ-FM	10:50:30 AM 05:28:00 PM	2 2	\$14.00	\$28.00
2/4/2024	Mon		KPWJ-FM	04:29:30 PM	1	\$14.00	\$14.00
2/7/2024	Wed		KPWJ-FM	11:27:30 AM	'	\$14.00	\$14.00
2/9/2024	Fri		KPWJ-FM	07:28:00 AM	2	\$14.00	\$28.00
2/12/2024	Mon		KPWJ-FM	08:28:40 AM	1	\$14.00	\$14.00
2/12/2024	Wed		KPWJ-FM	07:14:40 AM	3	\$14.00	\$42.00
2/14/2024	vveu	.30	Copy: Election Fra		3	ψ14.00	\$42.00
2/2/2024	Fri	:30	KPWJ-FM	06:51:30 AM	1	\$14.00	\$14.00
2/4/2024	Sun	:30	KPWJ-FM	08:26:30 AM	1	\$14.00	\$14.00
2/5/2024	Mon	:30	KPWJ-FM	02:28:30 PM	1	\$14.00	\$14.00
2/12/2024	Mon	:30	KPWJ-FM	06:28:30 PM	1	\$14.00	\$14.00
			Copy: Man and Wo	oman			
2/1/2024	Thu	:30	KPWJ-FM	06:28:30 PM	1	\$14.00	\$14.00
2/5/2024	Mon	:30	KPWJ-FM	10:16:30 AM	1	\$14.00	\$14.00
2/7/2024	Wed	:30	KPWJ-FM	06:27:30 PM	1	\$14.00	\$14.00
2/12/2024	Mon	:30	KPWJ-FM	02:27:30 PM	1	\$14.00	\$14.00
			Copy: Property Tax	xes			
2/1/2024	Thu	:30	KPWJ-FM	01:52:00 PM	1	\$14.00	\$14.00
2/5/2024	Mon	:30	KPWJ-FM	06:29:30 AM	1	\$14.00	\$14.00
2/7/2024	Wed	:30	KPWJ-FM	03:16:00 PM	1	\$14.00	\$14.00
2/9/2024	Fri		KPWJ-FM	04:50:00 PM	1	\$14.00	\$14.00
2/12/2024	Mon	:30	KPWJ-FM	10:28:00 AM	1	\$14.00	\$14.00
0/4/0004	<b></b>	00	Copy: Term Limits			¢14.00	044.00
2/1/2024	Thu		KPWJ-FM	07:52:00 AM	1	\$14.00	\$14.00
2/2/2024	Fri		KPWJ-FM	02:50:00 PM	1	\$14.00	\$14.00
2/4/2024	Sun		KPWJ-FM	12:51:00 PM	1	\$14.00	\$14.00
2/7/2024	Wed		KPWJ-FM	09:15:00 AM	1	\$14.00	\$14.00
2/9/2024	Fri		KPWJ-FM	12:28:30 PM	1	\$14.00	\$14.00
2/14/2024	Wed	:30	KPWJ-FM	12:51:00 PM	1	\$14.00	\$14.00

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 2/29/2024

2

Rick Davis for Texas House District 14 Attn: Stefani Garcia

504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ 3/5/24 Primary Salesperson: Harrell, Allison

### **DUPLICATE INVOICE**

Date Day Length Qty Rate	OICL
	Total

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	32 Total	\$448.00
<b>Total Due</b>		\$448.00

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid \_

6583-00007-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00007-0001

O 2/29/2024

1

Rick Davis for Texas House District 14 Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2 Willy 97.7 3-5-24 Primary

Salesperson: Harrell, Allison

### **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Total
			Copy: 2nd Ammend	lment				
2/1/2024	Thu	:30	KNDE-HD2	06:52:00 AM		1	\$8.00	\$8.00
2/2/2024	Fri	:30	KNDE-HD2	04:50:30 PM		1	\$8.00	\$8.00
2/5/2024	Mon	:30	KNDE-HD2	03:50:00 PM		1	\$8.00	\$8.00
2/7/2024	Wed	:30	KNDE-HD2	09:20:30 AM		1	\$8.00	\$8.00
2/9/2024	Fri	:30	KNDE-HD2	12:20:00 PM		1	\$8.00	\$8.00
2/14/2024	Wed	:30	KNDE-HD2	01:51:00 PM		1	\$8.00	\$8.00
			Copy: Border Prote					
2/1/2024	Thu	:30	KNDE-HD2	12:51:30 PM		1	\$8.00	\$8.00
2/2/2024	Fri	:30	KNDE-HD2	06:20:30 AM		1	\$8.00	\$8.00
2/3/2024	Sat	:30	KNDE-HD2	10:50:00 AM	05:50:00 PM	2	\$8.00	\$16.00
2/5/2024	Mon	:30	KNDE-HD2	07:51:30 AM		1	\$8.00	\$8.0
2/7/2024	Wed	:30	KNDE-HD2	06:50:30 PM		1	\$8.00	\$8.0
2/9/2024	Fri	:30	KNDE-HD2	04:20:00 PM		1	\$8.00	\$8.0
2/10/2024	Sat	:30	KNDE-HD2	01:20:00 PM	04:50:00 PM	2	\$8.00	\$16.0
2/12/2024	Mon	:30	KNDE-HD2	12:20:00 PM		1	\$8.00	\$8.0
			Copy: Election Frau	ıd				
2/1/2024	Thu	:30	KNDE-HD2	09:51:00 AM		1	\$8.00	\$8.0
2/3/2024	Sat	:30	KNDE-HD2	07:22:00 AM		1	\$8.00	\$8.0
2/7/2024	Wed	:30	KNDE-HD2	12:51:00 PM		1	\$8.00	\$8.0
2/9/2024	Fri	:30	KNDE-HD2	02:20:00 PM		1	\$8.00	\$8.0
2/14/2024	Wed	:30	KNDE-HD2	04:51:00 PM		1	\$8.00	\$8.0
			Copy: Man and Wo	man				
2/2/2024	Fri	:30	KNDE-HD2	02:20:30 PM		1	\$8.00	\$8.0
2/5/2024	Mon	:30	KNDE-HD2	01:50:30 PM		1	\$8.00	\$8.0
2/7/2024	Wed	:30	KNDE-HD2	07:22:00 AM		1	\$8.00	\$8.0
2/9/2024	Fri	:30	KNDE-HD2	08:20:30 AM		1	\$8.00	\$8.0
2/12/2024	Mon	:30	KNDE-HD2	06:50:30 PM		1	\$8.00	\$8.0
2/14/2024	Wed	:30	KNDE-HD2	11:50:00 AM		1	\$8.00	\$8.0
			Copy: Property Tax	es				
2/2/2024	Fri	:30	KNDE-HD2	11:21:30 AM		1	\$8.00	\$8.0
2/5/2024	Mon	:30	KNDE-HD2	10:50:30 AM		1	\$8.00	\$8.0
2/12/2024	Mon	:30	KNDE-HD2	03:21:30 PM		1	\$8.00	\$8.0
2/14/2024	Wed	:30	KNDE-HD2	08:50:30 AM		1	\$8.00	\$8.0
			Copy: Ron Gay 1					
2/10/2024	Sat	:30	KNDE-HD2	08:50:00 AM		1	\$8.00	\$8.0
0/40/0004			Copy: Ron Gay 2	40.50.00.444			Φ0.00	
2/10/2024	Sat	:30	KNDE-HD2	10:50:00 AM		1	\$8.00	\$8.0
2/1/2024	Thu	.20	Copy: Term Limits KNDE-HD2	06:21:00 PM			\$8.00	\$8.0
2/1/2024	mu	.30	ואטב-חטצ	00.21.00 PM			φυ.υυ	φδ.0

INVOICE

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Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00007-0001

Purchase Order Number:

O 2/29/2024

2

Rick Davis for Texas House District 14 Attn: Stefani Garcia 504 E. 27th Street

Bryan, TX 77803

Est. Number:

Co-Op:

Description: HD2 Willy 97.7 3-5-24 Primary

Salesperson: Harrell, Allison

### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
			Copy: Term Limits	Cont			
2/3/2024				01:20:30 PM	1	\$8.00	\$8.00
2/12/2024	Mon	:30	KNDE-HD2	07:21:30 AM	1	\$8.00	\$8.00

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Quantity	36 Total	\$288.00
Total Due		\$288.00

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid \_

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00004-0001

O 2/29/2024

1

Rick Davis for Texas House District 14 Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW 3/5/24 Primary Salesperson: Harrell, Allison

### **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Total
			Copy: 2nd Amm	nendment				
2/1/2024	Thu	:30	WTAW-AM	12:58:50 PM		1	\$29.00	\$29.0
2/2/2024	Fri	:30	WTAW-AM	05:39:30 PM		1	\$33.00	\$33.0
2/6/2024	Tue	:30	WTAW-AM	07:04:30 AM		1	\$24.00	\$24.0
2/7/2024	Wed	:30	WTAW-AM	06:17:00 AM		1	\$24.00	\$24.0
2/9/2024	Fri	:30	WTAW-AM	01:31:30 PM		1	\$29.00	\$29.0
2/12/2024	Mon	:30	WTAW-AM	07:03:00 AM		1	\$24.00	\$24.0
2/13/2024	Tue	:30	WTAW-AM	05:30:00 PM		1	\$33.00	\$33.0
2/14/2024	Wed	:30	WTAW-AM	06:31:00 AM		1	\$24.00	\$24.0
			Copy: Border P	rotection				
2/1/2024	Thu	:30	WTAW-AM	07:16:00 AM		1	\$24.00	\$24.0
2/2/2024	Fri		WTAW-AM	07:55:00 AM		1	\$24.00	\$24.0
2/2/2024	Fri	:30	WTAW-AM	11:49:00 AM		1	\$29.00	\$29.0
2/5/2024	Mon	:30	WTAW-AM	08:29:00 AM		1	\$24.00	\$24.0
2/5/2024	Mon	:30	WTAW-AM	01:31:30 PM		1	\$29.00	\$29.
2/6/2024	Tue	:30	WTAW-AM	06:16:00 AM		1	\$24.00	\$24.
2/6/2024	Tue	:30	WTAW-AM	01:20:00 PM		1	\$29.00	\$29.
2/7/2024	Wed	:30	WTAW-AM	12:18:00 PM		1	\$29.00	\$29.
2/7/2024	Wed	:30	WTAW-AM	05:13:00 PM		1	\$33.00	\$33.
2/8/2024	Thu	:30	WTAW-AM	08:40:00 AM		1	\$24.00	\$24.
2/8/2024	Thu	:30	WTAW-AM	01:58:50 PM		1	\$29.00	\$29.
2/9/2024	Fri	:30	WTAW-AM	08:52:00 AM		1	\$24.00	\$24.
2/12/2024	Mon	:30	WTAW-AM	05:39:00 PM		1	\$33.00	\$33.
2/13/2024	Tue	:30	WTAW-AM	06:53:00 AM		1	\$24.00	\$24.
2/13/2024	Tue	:30	WTAW-AM	11:49:00 AM		1	\$29.00	\$29.
2/14/2024	Wed	:30	WTAW-AM	05:39:30 PM		1	\$33.00	\$33.
2/15/2024	Thu	:30	WTAW-AM	11:31:30 AM 12	2:31:30 PM	2	\$29.00	\$58.
			Copy: Election l	Fraud				
2/1/2024	Thu	:30	WTAW-AM	05:50:00 PM		1	\$33.00	\$33.
2/5/2024	Mon	:30	WTAW-AM	07:15:30 AM		1	\$24.00	\$24.
2/6/2024	Tue	:30	WTAW-AM	12:32:30 PM		1	\$29.00	\$29.
2/7/2024	Wed	:30	WTAW-AM	08:20:30 AM		1	\$24.00	\$24.
2/8/2024	Thu	:30	WTAW-AM	05:38:00 PM		1	\$33.00	\$33.
2/9/2024	Fri	:30	WTAW-AM	05:38:00 PM		1	\$33.00	\$33.
2/12/2024	Mon	:30	WTAW-AM	08:40:00 AM		1	\$24.00	\$24.
2/14/2024	Wed	:30	WTAW-AM	08:13:00 AM		1	\$24.00	\$24.
			Copy: Property Taxes					
2/1/2024	Thu	:30	WTAW-AM	12:18:00 PM		1	\$29.00	\$29.
2/2/2024	Fri	:30	WTAW-AM	12:49:00 PM		1	\$29.00	\$29.0

INVOICE

Continued On Next Page...

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

6583-00004-0001	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00004-0001

O 2/29/2024

2

Rick Davis for Texas House District 14 Attn: Stefani Garcia

504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW 3/5/24 Primary

Salesperson: Harrell, Allison

### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Property Taxes Cont			
2/5/2024	Mon	:30	WTAW-AM 05:47:00 PM	1	\$33.00	\$33.00
2/8/2024	Thu	:30	WTAW-AM 12:49:00 PM	1	\$29.00	\$29.00
2/9/2024	Fri	:30	WTAW-AM 11:18:00 AM	1	\$29.00	\$29.00
2/13/2024	Tue	:30	WTAW-AM 12:58:50 PM	1	\$29.00	\$29.00
			Copy: Ron Gay 1			
2/12/2024	Mon	:30	WTAW-AM 11:18:00 AM	1	\$29.00	\$29.00
2/14/2024	Wed	:30	WTAW-AM 12:31:30 PM	1	\$29.00	\$29.00
2/15/2024	Thu	:30	WTAW-AM 07:47:30 AM	1	\$24.00	\$24.00
			Copy: Ron Gay 2			
2/12/2024	Mon	:30	WTAW-AM 11:49:00 AM	1	\$29.00	\$29.00
2/14/2024	Wed	:30	WTAW-AM 12:58:50 PM	1	\$29.00	\$29.00
2/15/2024	Thu	:30	WTAW-AM 08:20:30 AM	1	\$24.00	\$24.00
			Copy: Term Limits			
2/1/2024	Thu	:30	WTAW-AM 06:16:30 AM	1		\$24.00
2/2/2024	Fri	:30	WTAW-AM 08:13:00 AM	1	\$24.00	\$24.00
2/5/2024	Mon	:30	WTAW-AM 11:49:00 AM	1	\$29.00	\$29.00
2/6/2024	Tue	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
2/7/2024	Wed	:30	WTAW-AM 01:18:00 PM	1	\$29.00	\$29.00
2/8/2024	Thu	:30	WTAW-AM 06:38:30 AM	1	\$24.00	\$24.00
2/9/2024	Fri	:30	WTAW-AM 06:39:30 AM	1	\$24.00	\$24.00
2/13/2024	Tue	:30	WTAW-AM 07:39:30 AM	1	\$24.00	\$24.00
2/15/2024	Thu	:30	WTAW-AM 05:40:30 PM	1	\$33.00	\$33.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	55 Total	\$1,529.00
Total Due		\$1,529.00

#### Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

6583-00006-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00006-0001

O 2/29/2024

1

Rick Davis for Texas House District 14 Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAGC 3/5/24 Primary Salesperson: Harrell, Allison

## **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
			Copy: Border Protection				
2/1/2024	Thu	:30	KAGC-AM 05:17	7:00 PM	1	\$8.00	\$8.00
2/2/2024	Fri	:30	KAGC-AM 07:49	9:00 AM 02:34:00 PM	2	\$8.00	\$16.00
2/4/2024	Sun	:30	KAGC-AM 06:04	1:00 PM	1	\$8.00	\$8.00
2/5/2024	Mon	:30	KAGC-AM 10:04	I:00 AM	1	\$8.00	\$8.00
2/7/2024	Wed	:30	KAGC-AM 06:49	0:00 AM 01:34:00 PM	2	\$8.00	\$16.00
2/9/2024	Fri	:30	KAGC-AM 01:04	1:00 PM	1	\$8.00	\$8.00
2/12/2024	Mon	:30	KAGC-AM 11:49	0:00 AM	1	\$8.00	\$8.00
			Copy: Election Fraud				
2/1/2024	Thu	:30	KAGC-AM 01:34	1:00 PM	1	\$8.00	\$8.00
2/2/2024	Fri	:30	KAGC-AM 11:04	:00 AM	1	\$8.00	\$8.00
2/4/2024	Sun	:30	KAGC-AM 03:04	1:30 PM	1	\$8.00	\$8.00
2/9/2024	Fri	:30	KAGC-AM 11:04	:00 AM	1	\$8.00	\$8.00
2/14/2024	Wed	:30	KAGC-AM 10:34	I:00 AM	1	\$8.00	\$8.00
			Copy: Man and Woman				
2/1/2024	Thu			I:00 AM	1	\$8.00	\$8.00
2/4/2024	Sun			7:00 PM	1	\$8.00	\$8.00
2/5/2024	Mon			1:00 PM	1	\$8.00	\$8.00
2/9/2024	Fri			7:30 AM	1	\$8.00	\$8.00
2/12/2024	Mon			7:00 PM	1	\$8.00	\$8.00
2/14/2024	Wed	:30		7:00 AM	1	\$8.00	\$8.00
0/4/0004		00	Copy: Property Taxes	7.00 444		¢9.00	фо оо
2/1/2024	Thu			7:30 AM	1	\$8.00	\$8.00
2/4/2024	Sun			7:00 AM	1	\$8.00	\$8.00
2/5/2024	Mon			k:00 PM	1	\$8.00	\$8.00
2/7/2024	Wed			k:00 PM	1	\$8.00	\$8.00
2/12/2024	Mon	:30		7:00 PM	1	\$8.00	\$8.00
2/14/2024	Wed	.30	Copy: Ron Gay 1 KAGC-AM 01:34	I:00 PM	1	\$8.00	\$8.00
2/14/2024	Wed	.00	Copy: Ron Gay 2	7.00 T W	·	φο.σσ	ψ0.00
2/14/2024	Wed	:30	••	I:00 PM	1	\$8.00	\$8.00
			Copy: Term Limits				·
2/2/2024	Fri	:30	1	I:00 PM	1	\$8.00	\$8.00
2/5/2024	Mon	:30	KAGC-AM 08:1	7:00 AM	1	\$8.00	\$8.00
2/7/2024	Wed	:30	KAGC-AM 10:49	9:00 AM	1	\$8.00	\$8.00
2/9/2024	Fri	:30	KAGC-AM 02:34	I:00 PM	1	\$8.00	\$8.00
2/12/2024	Mon	:30	KAGC-AM 06:1	7:00 AM	1	\$8.00	\$8.00

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

Official Invoice	Date	Page
6583-00006-0001	2/29/2024	2

DETACH AND RETURN WITH PAYMENT

6583-00006-0001

O 2/29/2024

2

Rick Davis for Texas House District 14 Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAGC 3/5/24 Primary Salesperson: Harrell, Allison

### **DUPLICATE INVOICE**

			DCTE			, 0 = 0 =
Date	Day	Length		Qty	Rate	Total

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	32 Total	\$256.00
Total Due		\$256.00

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00002-0000

Purchase Order Number:

O 2/29/2024

1

Rick Davis for Texas House District 14 -PM Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803

Est. Number:

Co-Op:

Description: WTAW March 2024 Primary Campaign

Salesperson: Barter/, Trade

## **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Total
			Copy: 2nd Amn	nendment PM				
2/16/2024	Fri	:30	WTAW-AM	11:18:00 AM		1	\$29.00	\$29.0
2/19/2024	Mon	:30	WTAW-AM	10:58:50 AM	12:18:00 PM	2	\$22.00	\$44.0
2/19/2024	Mon	:30	WTAW-AM	01:58:50 PM		1	\$29.00	\$29.0
			Copy: Bob Ods					
2/27/2024	Tue		WTAW-AM	05:39:30 PM		1	\$33.00	\$33.0
2/28/2024	Wed		WTAW-AM	07:39:30 AM		1	\$22.00	\$22.0
2/29/2024	Thu	:30	WTAW-AM	10:31:30 AM		1	\$22.00	\$22.
	_		Copy: Bob Ods				<b>***</b>	***
2/27/2024	Tue		WTAW-AM	06:04:30 AM		1	\$22.00	\$22.
2/28/2024	Wed		WTAW-AM	11:19:30 AM		1	\$22.00	\$22.
2/29/2024	Thu	:30	WTAW-AM	12:51:30 PM		1	\$22.00	\$22.
2/16/2024	Fri	.30	Copy: Border P WTAW-AM	on PM 01:58:50 PM		1	\$29.00	\$29.
2/19/2024	Mon		WTAW-AM	11:31:30 AM		1	\$22.00	\$22.
2/19/2024	Mon		WTAW-AM	12:33:30 PM		1	\$29.00	\$29.
2/13/2024	IVIOIT	.50	Copy: David M			'	Ψ20.00	Ψ29.
2/28/2024	Wed	:30	WTAW-AM	09:46:00 AM		1	\$22.00	\$22.
2/29/2024	Thu		WTAW-AM	11:31:30 AM		1	\$29.00	\$29.
			Copy: Election	Fraud PM				
2/16/2024	Fri	:30	WTAW-AM	02:46:00 PM		1	\$22.00	\$22.
2/16/2024	Fri	:30	WTAW-AM	06:54:00 AM		1	\$24.00	\$24.
2/18/2024	Sun	:30	WTAW-AM	06:53:00 AM		1	\$22.00	\$22.
2/19/2024	Mon	:30	WTAW-AM	05:25:00 PM		1	\$33.00	\$33.
			Copy: Kim Sch	ams B				
2/20/2024	Tue	:30	WTAW-AM	06:31:30 AM		1	\$24.00	\$24.
2/20/2024	Tue	:30	WTAW-AM	11:34:00 AM		1	\$29.00	\$29.
2/21/2024	Wed	:30	WTAW-AM	11:49:00 AM		1	\$22.00	\$22.
2/21/2024	Wed	:30	WTAW-AM	06:51:30 AM		1	\$24.00	\$24.
2/22/2024	Thu	:30	WTAW-AM	09:34:30 AM	12:49:00 PM	2	\$22.00	\$44.
2/23/2024	Fri	:30	WTAW-AM	11:31:30 AM		1	\$22.00	\$22.
2/23/2024	Fri	:30	WTAW-AM	05:15:30 PM		1	\$33.00	\$33.
2/24/2024	Sat	:30	WTAW-AM	04:23:00 PM		1	\$22.00	\$22
2/25/2024	Sun	:30	WTAW-AM	01:20:30 PM		1	\$22.00	\$22.
2/26/2024	Mon	:30	WTAW-AM	06:15:00 AM		1	\$24.00	\$24.
2/26/2024	Mon	:30	WTAW-AM	01:49:00 PM		1	\$29.00	\$29.
2/27/2024	Tue	:30	WTAW-AM	10:34:30 AM	10:58:50 AM 02:34:00 PM 02:59:10 PM	И 4	\$22.00	\$88.
2/27/2024	Tue	:30	WTAW-AM	07:39:30 AM	07:58:00 AM	2	\$24.00	\$48.
2/27/2024	Tue	:30	WTAW-AM	11:34:00 AM	12:49:00 PM	2	\$29.00	\$58.
_,,						1		

INVOICE

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00002-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00002-0000

O 2/29/2024

2

Rick Davis for Texas House District 14 -PM

Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW March 2024 Primary Campaign

Salesperson: Barter/, Trade

## **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Total
			Copy: Kim Schar	ms B Cont				
2/28/2024	Wed	:30	WTAW-AM	06:15:00 AM 0	07:03:30 AM	2	\$24.00	\$48.00
2/28/2024	Wed	:30	WTAW-AM	12:49:00 PM 0	01:31:30 PM	2	\$29.00	\$58.00
2/28/2024	Wed	:30	WTAW-AM	05:39:30 PM		1	\$33.00	\$33.00
2/29/2024	Thu	:30	WTAW-AM	06:03:30 AM 0	09:46:00 AM	2	\$22.00	\$44.00
2/29/2024	Thu	:30	WTAW-AM	07:13:30 AM 0	08:03:30 AM	2	\$24.00	\$48.00
2/29/2024	Thu	:30	WTAW-AM	01:32:30 PM		1	\$29.00	\$29.00
2/29/2024	Thu	:30	WTAW-AM	05:14:30 PM		1	\$33.00	\$33.00
			Copy: Property	Taxes PM				
2/16/2024	Fri	:30	WTAW-AM	03:58:40 PM		1	\$22.00	\$22.00
2/16/2024	Fri	:30	WTAW-AM	08:29:00 AM		1	\$24.00	\$24.00
2/18/2024	Sun	:30	WTAW-AM	01:20:30 PM		1	\$22.00	\$22.00
2/19/2024	Mon	:30	WTAW-AM	07:16:00 AM		1	\$24.00	\$24.00
2/20/2024	Tue	:30	WTAW-AM	07:55:00 AM 0	01:31:30 PM	2	\$22.00	\$44.00
2/21/2024	Wed	:30	WTAW-AM	09:31:30 AM 0	01:58:50 PM	2	\$22.00	\$44.00
2/22/2024	Thu	:30	WTAW-AM	10:49:30 AM		1	\$22.00	\$22.00
2/22/2024	Thu	:30	WTAW-AM	05:15:30 PM		1	\$33.00	\$33.00
2/23/2024	Fri	:30	WTAW-AM	12:34:00 PM		1	\$22.00	\$22.00
2/23/2024	Fri	:30	WTAW-AM	08:15:00 AM		1	\$24.00	\$24.00
2/24/2024	Sat	:30	WTAW-AM	06:59:20 AM		1	\$22.00	\$22.00
2/25/2024	Sun	:30	WTAW-AM	06:16:00 AM		1	\$22.00	\$22.00
2/26/2024	Mon	:30	WTAW-AM	09:34:30 AM 0	04:47:30 PM	2	\$22.00	\$44.00
			Copy: Raelynn M	Mitchell				
2/28/2024	Wed	:30	WTAW-AM	10:31:30 AM		1	\$22.00	\$22.00
2/29/2024	Thu	:30	WTAW-AM	12:18:00 PM		1	\$22.00	\$22.00
			Copy: Ron Gay 1					
2/16/2024	Fri		WTAW-AM	09:46:00 AM		1	\$22.00	\$22.00
2/16/2024	Fri		WTAW-AM	05:38:00 PM		1	\$33.00	\$33.00
2/18/2024	Sun		WTAW-AM	01:54:00 PM		1	\$22.00	\$22.00
2/19/2024	Mon		WTAW-AM	06:28:00 AM		1	\$24.00	\$24.00
2/20/2024	Tue		WTAW-AM	07:29:00 AM		1	\$24.00	\$24.00
2/20/2024	Tue		WTAW-AM	12:34:00 PM		1	\$29.00	\$29.00
2/21/2024	Wed		WTAW-AM	07:48:00 AM		1	\$24.00	\$24.00
2/21/2024	Wed	:30	WTAW-AM	12:18:30 PM		1	\$29.00	\$29.00
2/22/2024	Thu	:30	WTAW-AM	10:31:30 AM 0	01:18:00 PM	2	\$22.00	\$44.00
2/23/2024	Fri		WTAW-AM	07:47:30 AM		1	\$24.00	\$24.00
2/23/2024	Fri	:30	WTAW-AM	11:58:50 AM		1	\$29.00	\$29.00
2/24/2024	Sat	:30	WTAW-AM	05:24:00 PM		1	\$22.00	\$22.00
2/25/2024	Sun	:30	WTAW-AM	12:05:00 PM		1	\$22.00	\$22.00
			1		INVOICE		Contin	nued On Next Page

#### Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00002-0000	2/29/2024	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00002-0000

O 2/29/2024

2

Rick Davis for Texas House District 14 -PM

Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW March 2024 Primary Campaign

Salesperson: Barter/, Trade

## **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Total
			Copy: Ron Gay	1 PM Cont				
2/26/2024	Mon	:30	WTAW-AM	06:34:00 PM		1	\$22.00	\$22.0
2/26/2024	Mon	:30	WTAW-AM	08:28:00 AM		1	\$24.00	\$24.0
			Copy: Ron Gay					
2/16/2024	Fri		WTAW-AM	10:31:30 AM		1	\$22.00	\$22.0
2/18/2024	Sun		WTAW-AM	02:20:30 PM		1	\$22.00	\$22.
2/19/2024	Mon		WTAW-AM	10:31:30 AM		1	\$22.00	\$22.
2/20/2024	Tue		WTAW-AM	09:31:30 AM	02:58:40 PM	2	\$22.00	\$44.
2/21/2024	Wed		WTAW-AM	10:31:30 AM		1	\$22.00	\$22.
2/21/2024			WTAW-AM	05:29:00 PM		1	\$33.00	\$33.
2/22/2024	Thu		WTAW-AM	06:50:00 AM		1	\$24.00	\$24.
2/22/2024	Thu		WTAW-AM	11:20:30 AM		1	\$29.00	\$29.
2/23/2024	Fri		WTAW-AM	09:31:30 AM		1	\$22.00	\$22.
2/23/2024	Fri		WTAW-AM	12:58:50 PM		1	\$29.00	\$29
2/24/2024	Sat		WTAW-AM	12:33:30 PM		1	\$22.00	\$22
2/25/2024	Sun		WTAW-AM	06:53:00 AM		1	\$22.00	\$22
2/26/2024	Mon	:30	WTAW-AM	10:46:00 AM	05:13:00 PM	2	\$22.00	\$44.
0/40/0004		.20	Copy: Term Lir				\$22.00	<b>#</b> 00
2/16/2024	Fri		WTAW-AM	10:46:30 AM			\$22.00	\$22
2/18/2024	Sun		WTAW-AM	06:05:00 PM			\$22.00	\$22
2/19/2024	Mon		WTAW-AM	09:31:30 AM			\$22.00	\$22
2/20/2024	Tue		WTAW-AM	10:31:30 AM			•	\$22
2/20/2024	Tue		WTAW-AM	05:15:30 PM			\$33.00 \$22.00	\$33.
2/21/2024	Wed		WTAW-AM	06:05:30 PM		1	\$29.00	\$22.
2/21/2024 2/22/2024	Wed Thu		WTAW-AM WTAW-AM	11:19:00 AM 07:39:30 AM			\$29.00	\$29 \$24
2/22/2024				11:34:00 AM			\$24.00	\$24. \$29.
	Thu		WTAW-AM		04-20-20 PM	1	\$29.00	•
2/23/2024	Fri		WTAW-AM	10:46:00 AM	U1.2U.3U PIVI	2	\$22.00	\$44
2/24/2024	Sat		WTAW-AM	01:49:30 PM			\$22.00 \$22.00	\$22
2/25/2024	Sun		WTAW-AM	12:20:30 PM			•	\$22
2/26/2024	Mon		WTAW-AM	12:58:50 PM			\$29.00	\$29
2/26/2024	Mon	:30	WTAW-AM	05:29:00 PM		1	\$33.00	\$33

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00002-0000	2/29/2024	4
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00002-0000

O 2/29/2024

4

Rick Davis for Texas House District 14 -PM Attn: Stefani Garcia

504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW March 2024 Primary Campaign

Salesperson: Barter/, Trade

### **DUPLICATE INVOICE**

Date	Day	Length	Qty	Rate	Tota

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	115 Total	\$2,820.00
Total Due		\$2,820.00

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00003-0000

O 2/29/2024

1

Rick Davis for Texas House District 14 -PM Attn: Stefani Garcia 504 E. 27th Street

Bryan, TX 77803

Est. Number:

st. rvamoer.

Co-Op:

Purchase Order Number:

Description: KPWJ March 2024 Primary Campaign

Salesperson: Barter/, Trade

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Bob Odstricil 1			
2/27/2024	Tue	:30	KPWJ-FM 06:15:10 AM	1	\$14.00	\$14.00
2/29/2024	Thu	:30	KPWJ-FM 01:14:00 PM	1	\$14.00	\$14.00
	_		Copy: Bob Odstricil 2			
2/27/2024	Tue		KPWJ-FM 11:50:30 AM	1	\$14.00	\$14.00
2/28/2024	Wed		KPWJ-FM 09:15:00 AM	1	\$14.00	\$14.00
2/29/2024	Thu	:30	KPWJ-FM 04:13:00 PM	1	\$14.00	\$14.00
0/40/0004	F.:	.20	Copy: Border Protection PM		\$14.00	#00.00
2/16/2024	Fri		(PWJ-FM 10:28:30 AM 06:50:30 PM	2		\$28.00
2/19/2024	Mon	:30	KPWJ-FM 10:14:00 AM 06:14:00 PM	2	\$14.00	\$28.00
2/27/2024	Tue	.30	Copy: David Marethouse  KPWJ-FM 09:13:30 AM	1	\$14.00	\$14.00
2/29/2024	Thu		KPWJ-FM 02:14:00 PM	'	\$14.00	\$14.00
2/25/2024	IIIu	.50	Copy: Election Fraud PM	'	ψ14.00	\$14.00
2/16/2024	Fri	:30	KPWJ-FM 11:28:30 AM	1	\$14.00	\$14.00
2/19/2024	Mon		KPWJ-FM 10:51:00 AM	1	\$14.00	\$14.00
			Copy: Kim Schams A			,
2/20/2024	Tue	:30	KPWJ-FM 02:50:30 PM	1	\$14.00	\$14.00
2/21/2024	Wed	:30	KPWJ-FM 03:50:00 PM	1	\$14.00	\$14.00
2/22/2024	Thu	:30	KPWJ-FM 11:14:00 AM 05:50:00 PM	2	\$14.00	\$28.00
2/23/2024	Fri	:30	KPWJ-FM 12:28:00 PM	1	\$14.00	\$14.00
2/24/2024	Sat	:30	KPWJ-FM 04:52:00 PM	1	\$14.00	\$14.00
2/25/2024	Sun	:30	KPWJ-FM 05:50:30 PM	1	\$14.00	\$14.00
2/26/2024	Mon	:30	KPWJ-FM 01:50:00 PM	1	\$14.00	\$14.00
2/27/2024	Tue	:30	KPWJ-FM 01:15:00 PM 02:27:30 PM 04:28:00 PM 06:50:30 PM	4	\$14.00	\$56.00
2/28/2024	Wed	:30	XPWJ-FM 10:13:40 AM 10:50:00 AM 12:51:30 PM 01:27:00 PM 03:13:40 PM 04:51:00 PM 05:51:30 PM	7	\$14.00	\$98.00
2/29/2024	Thu	:30	KPWJ-FM 06:29:00 AM 10:28:00 AM 12:13:00 PM 06:14:00 PM	4	\$14.00	\$56.00
			Copy: Man and Woman PM			
2/16/2024	Fri	:30	KPWJ-FM 12:51:00 PM	1	\$14.00	\$14.00
2/18/2024	Sun	:30	KPWJ-FM 08:28:30 AM	1	\$14.00	\$14.00
2/19/2024	Mon	:30	KPWJ-FM 11:51:00 AM	1	\$14.00	\$14.00
			Copy: Property Taxes PM			
2/16/2024	Fri	:30	KPWJ-FM 01:51:30 PM	1	\$14.00	\$14.00
2/18/2024	Sun	:30	KPWJ-FM 10:28:30 AM	1	\$14.00	\$14.00
2/19/2024	Mon	:30	KPWJ-FM 01:14:30 PM	1	\$14.00	\$14.00
2/20/2024	Tue	:30	KPWJ-FM 10:50:30 AM 06:27:30 PM	2	\$14.00	\$28.00
2/21/2024	Wed	:30	KPWJ-FM 11:26:00 AM 06:13:00 PM	2	\$14.00	\$28.00
2/22/2024	Thu	:30	KPWJ-FM 02:26:40 PM	1	\$14.00	\$14.00
2/23/2024	Fri	:30	KPWJ-FM 06:14:40 AM 02:27:30 PM	2	\$14.00	\$28.00
			INVOICE		Conti	nued On Next Page

INVOICE

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00003-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00003-0000

O 2/29/2024

2

Rick Davis for Texas House District 14 -PM

Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ March 2024 Primary Campaign

Salesperson: Barter/, Trade

## **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Tota
			Copy: Property	Taxes PM Cont				
2/24/2024	Sat	:30	KPWJ-FM	09:28:30 AM		1	\$14.00	\$14.
2/25/2024	Sun	:30	KPWJ-FM	10:51:30 AM		1	\$14.00	\$14.
2/26/2024	Mon	:30	KPWJ-FM	10:27:30 AM	03:52:00 PM	2	\$14.00	\$28.
			Copy: Raelynn					
2/27/2024	Tue	:30	KPWJ-FM	10:50:30 AM		1	\$14.00	\$14.
2/29/2024	Thu	:30	KPWJ-FM	03:14:00 PM		1	\$14.00	\$14
0/40/0004		0.0	Copy: Ron Gay				£44.00	
2/16/2024	Fri		KPWJ-FM	02:51:00 PM		1	\$14.00	\$14
2/18/2024	Sun		KPWJ-FM	12:51:30 PM		1	\$14.00	\$14
2/19/2024	Mon		KPWJ-FM	02:28:00 PM		1	\$14.00	\$14
2/20/2024	Tue	:30	KPWJ-FM	10:14:00 AM	04:50:30 PM	2		\$28
2/21/2024	Wed	:30	KPWJ-FM	10:13:00 AM	04:13:00 PM	2		\$28
2/22/2024	Thu	:30	KPWJ-FM	01:27:30 PM		1	\$14.00	\$14
2/23/2024	Fri	:30	KPWJ-FM	01:27:30 PM		1	\$14.00	\$14
2/24/2024	Sat	:30	KPWJ-FM	06:28:00 AM		1	\$14.00	\$1
2/25/2024	Sun	:30	KPWJ-FM	07:52:00 AM		1	\$14.00	\$1
2/26/2024	Mon	:30	KPWJ-FM	08:28:40 AM	02:51:00 PM	2	\$14.00	\$2
			Copy: Ron Gay	2 PM				
2/16/2024	Fri	:30	KPWJ-FM	04:13:40 PM		1	\$14.00	\$1
2/18/2024	Sun	:30	KPWJ-FM	02:28:00 PM		1	\$14.00	\$1
2/19/2024	Mon	:30	KPWJ-FM	03:14:30 PM		1	\$14.00	\$1
2/20/2024	Tue	:30	KPWJ-FM	12:14:30 PM	06:50:30 PM	2	\$14.00	\$2
2/21/2024	Wed	:30	KPWJ-FM	12:50:30 PM	06:51:00 PM	2	\$14.00	\$2
2/22/2024	Thu	:30	KPWJ-FM	09:16:00 AM	03:28:00 PM	2	\$14.00	\$2
2/23/2024	Fri	:30	KPWJ-FM	08:28:30 AM	03:50:30 PM	2	\$14.00	\$2
2/24/2024	Sat	:30	KPWJ-FM	11:15:00 AM		1	\$14.00	\$1
2/25/2024	Sun	:30	KPWJ-FM	12:27:00 PM		1	\$14.00	\$1
2/26/2024	Mon	:30	KPWJ-FM	11:27:30 AM	06:27:30 PM	2	\$14.00	\$2
			Copy: Term Li	mits PM				
2/16/2024	Fri	:30	KPWJ-FM	06:14:30 PM		1	\$14.00	\$1
2/18/2024	Sun	:30	KPWJ-FM	04:28:00 PM		1	\$14.00	\$1
2/19/2024	Mon	:30	KPWJ-FM	04:29:00 PM		1	\$14.00	\$1
2/20/2024	Tue	:30	KPWJ-FM	01:51:00 PM		1	\$14.00	\$14
2/21/2024	Wed	:30	KPWJ-FM	02:13:00 PM		1	\$14.00	\$14
2/22/2024	Thu		KPWJ-FM	10:27:10 AM	04:29:00 PM	2	\$14.00	\$2
2/23/2024	Fri		KPWJ-FM	10:28:00 AM		2		\$2
2/24/2024	Sat		KPWJ-FM	01:52:00 PM		1	\$14.00	\$14
2/25/2024	Sun		KPWJ-FM	03:27:30 PM		'	\$14.00	\$1 <sub>4</sub>
_, _0, _0		.50		55.27.55 1 W		'		

INVOICE

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00003-0000	2/29/2024	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00003-0000

O 2/29/2024

3

Rick Davis for Texas House District 14 -PM Attn: Stefani Garcia

504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ March 2024 Primary Campaign

Salesperson: Barter/, Trade

### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Tota
/26/2024	Mon	.30	Copy: Term Limits PM Cont  KPWJ-FM 12:28:00 PM	1	\$14.00	\$14.
20/2024	WOII	.30	12.20.00 FW	'	ψ14.00	Ψ14.

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	95 Total	\$1,330.00
<b>Total Due</b>		\$1,330.00

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00004-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00004-0000

O 2/29/2024

1

Rick Davis for Texas House District 14 -PM Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAGC March 2024 Primary Campaign

Salesperson: Barter/, Trade

## **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Bob Odstricil 1			
2/28/2024	Wed	:30	AGC-AM 11:34:30 AM	1	\$8.00	\$8.00
			Copy: Bob Odstricil 2			
2/28/2024	Wed		(AGC-AM 04:34:00 PM	1	\$8.00	\$8.0
2/29/2024	Thu	:30	AGC-AM 09:49:00 AM	1	\$8.00	\$8.0
0/46/0004		.20	Copy: Border Protection PM (AGC-AM 06:49:30 AM 04:17:00 PM		\$8.00	¢16.0
2/16/2024	Fri			2		\$16.0
2/18/2024	Sun		(AGC-AM 08:49:30 AM	1	\$8.00	\$8.0
2/19/2024	Mon	:30	(AGC-AM 05:17:30 PM	1	\$8.00	\$8.0
2/28/2024	Wed	.30	Copy: David Marethouse (AGC-AM 01:04:00 PM	1	\$8.00	\$8.0
2/29/2024	Thu		(AGC-AM 06:49:30 AM	1	\$8.00	\$8.0
2/29/2024	IIIu	.30	Copy: Election Fraud PM	1	Ψ0.00	φο.
2/16/2024	Fri	:30	AGC-AM 07:50:00 AM	1	\$8.00	\$8.
2/18/2024	Sun		(AGC-AM 10:30:00 AM	1	\$8.00	\$8.
2/19/2024	Mon		(AGC-AM 07:17:30 AM 06:34:00 PM	2	\$8.00	\$16.
2/10/2024	WOII	.00	Copy: Kim Schams A		, , , ,	Ψ10.
2/20/2024	Tue	:30	(AGC-AM 10:34:00 AM 06:34:00 PM	2	\$8.00	\$16.
2/21/2024	Wed	:30	XAGC-AM 09:49:00 AM 05:34:00 PM	2	\$8.00	\$16.
2/22/2024	Thu	:30	AGC-AM 07:49:00 AM 03:34:30 PM	2	\$8.00	\$16.
2/23/2024	Fri	:30	XAGC-AM 08:17:30 AM 03:17:00 PM	2	\$8.00	\$16.
2/24/2024	Sat	:30	XAGC-AM 08:34:00 AM	1	\$8.00	\$8.
2/25/2024	Sun		(AGC-AM 12:49:00 PM	1	\$8.00	\$8.
2/26/2024	Mon		AGC-AM 06:34:00 AM 02:04:00 PM	2	\$8.00	\$16.
2/27/2024	Tue		XAGC-AM 06:17:30 AM 08:49:00 AM 09:49:00 AM 11:34:00 AM	8	\$8.00	\$64.
2/2//2021	""	.00	01:34:30 PM 02:34:00 PM 03:04:00 PM 05:17:00 PM		, , , ,	ψο 1.
2/28/2024	Wed	:30	AGC-AM 07:17:30 AM 09:17:30 AM 10:04:00 AM 06:34:00 PM	4	\$8.00	\$32.
2/29/2024	Thu	:30	AGC-AM 10:17:30 AM 01:49:30 PM 02:34:00 PM 03:34:00 PM	5	\$8.00	\$40.
			04:04:00 PM Copy: Man and Woman PM			
2/16/2024	Fri	:30	CAGC-AM 08:49:30 AM	1	\$8.00	\$8.
2/18/2024	Sun		AGC-AM 03:34:00 PM	'	\$8.00	\$8.
2/19/2024	Mon		(AGC-AM 08:49:00 AM	'	\$8.00	\$8.
2/10/2024	WOII	.00	Copy: Property Taxes PM	'	, , , ,	ΨΟ.
2/16/2024	Fri	:30	(AGC-AM 10:17:00 AM	1	\$8.00	\$8
2/18/2024	Sun	:30	XAGC-AM 03:49:00 PM	1	\$8.00	\$8
2/19/2024	Mon		(AGC-AM 10:34:30 AM	1	\$8.00	\$8
2/20/2024	Tue		XAGC-AM 01:04:00 PM	1	\$8.00	\$8
2/21/2024	Wed		(AGC-AM 11:34:00 AM	'	\$8.00	\$8
2/22/2024	Thu		(AGC-AM 11:34:00 AM	'	\$8.00	\$8.
2/23/2024	Fri		(AGC-AM 11:04:00 AM	'	\$8.00	\$8.
212012024	' ''	.50	11.0T.00 / WI	'	ψ5.50	φο.

INVOICE

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00004-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00004-0000

O 2/29/2024

2

Rick Davis for Texas House District 14 -PM

Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: KAGC March 2024 Primary Campaign

Salesperson: Barter/, Trade

## **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Total
			Copy: Property	Taxes PM Cont				
2/24/2024	Sat	:30	KAGC-AM	11:51:30 AM		1	\$8.00	\$8.0
2/25/2024	Sun	:30	KAGC-AM	08:49:00 AM		1	\$8.00	\$8.0
2/26/2024	Mon	:30	KAGC-AM	10:17:00 AM	05:34:00 PM	2	\$8.00	\$16.0
			Copy: Raelynn					
2/28/2024	Wed		KAGC-AM	03:04:30 PM		1	\$8.00	\$8.
2/29/2024	Thu	:30	KAGC-AM	07:49:30 AM		1	\$8.00	\$8.
0/40/0004		0.0	Copy: Ron Gay				<b>#0.00</b>	
2/16/2024	Fri		KAGC-AM	10:50:00 AM		1	\$8.00	\$8.
2/19/2024	Mon		KAGC-AM	11:34:00 AM		1	\$8.00	\$8.
2/20/2024	Tue		KAGC-AM	11:34:00 AM		1	\$8.00	\$8.
2/21/2024	Wed		KAGC-AM	10:04:00 AM		1	\$8.00	\$8.
2/22/2024	Thu		KAGC-AM		04:34:30 PM	2	\$8.00	\$16.
2/23/2024	Fri		KAGC-AM		04:04:00 PM	2	\$8.00	\$16.
2/24/2024	Sat		KAGC-AM	09:34:00 AM		1	\$8.00	\$8.
2/25/2024	Sun	:30	KAGC-AM	07:17:00 AM		1	\$8.00	\$8.
2/26/2024	Mon	:30	KAGC-AM	08:17:30 AM	04:17:00 PM	2	\$8.00	\$16.
			Copy: Ron Gay				**	
2/16/2024	Fri		KAGC-AM	02:49:00 PM		1	\$8.00	\$8.
2/19/2024	Mon		KAGC-AM	02:04:30 PM		1	\$8.00	\$8.
2/20/2024	Tue		KAGC-AM		02:34:00 PM	2	\$8.00	\$16.
2/21/2024	Wed		KAGC-AM		02:34:00 PM	2	\$8.00	\$16.
2/22/2024	Thu		KAGC-AM	01:34:30 PM		1	\$8.00	\$8.
2/23/2024	Fri	:30	KAGC-AM	01:49:00 PM		1	\$8.00	\$8.
2/24/2024	Sat	:30	KAGC-AM	12:17:00 PM		1	\$8.00	\$8.
2/25/2024	Sun	:30	KAGC-AM	09:45:30 AM		1	\$8.00	\$8.
2/26/2024	Mon	:30	KAGC-AM	11:34:00 AM		1	\$8.00	\$8.
			Copy: Term Li				***	
2/16/2024	Fri		KAGC-AM	03:49:00 PM		1	\$8.00	\$8.
2/18/2024	Sun		KAGC-AM	06:17:00 AM		1	\$8.00	\$8.
2/19/2024	Mon		KAGC-AM	03:04:00 PM		1	\$8.00	\$8.
2/20/2024	Tue		KAGC-AM		03:04:00 PM	2	\$8.00	\$16.
2/21/2024	Wed		KAGC-AM		04:34:00 PM	2	\$8.00	\$16.
2/22/2024	Thu	:30	KAGC-AM	06:17:30 AM	02:04:00 PM	2	\$8.00	\$16.
2/23/2024	Fri	:30	KAGC-AM	07:49:30 AM	02:34:00 PM	2	\$8.00	\$16
2/24/2024	Sat	:30	KAGC-AM	04:04:00 PM		1	\$8.00	\$8.
2/25/2024	Sun	:30	KAGC-AM	11:50:30 AM		1	\$8.00	\$8.
2/26/2024	Mon	:30	KAGC-AM	01:34:00 PM		1	\$8.00	\$8.

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00004-0000 Official Invoice	2/29/2024	D
Official flivoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00004-0000

O 2/29/2024

3

Rick Davis for Texas House District 14 -PM Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAGC March 2024 Primary Campaign

Salesperson: Barter/, Trade

### **DUPLICATE INVOICE**

Date	Day	Length	Qty	Rate	Tota

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	95 Total	\$760.00
<b>Total Due</b>		\$760.00

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00005-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00005-0000

O 2/29/2024

1

Rick Davis for Texas House District 14 -PM Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2 Willy 97.7 March 2024 Primary Campaign

Salesperson: Barter/, Trade

### **DUPLICATE INVOICE**

Date	Day	Length						Qty	Rate	Total
			Copy: 2nd Amm							
2/16/2024	Fri		KNDE-HD2	08:52:30 AM				1	\$8.00	\$8.0
2/18/2024	Sun	:30	KNDE-HD2	03:23:30 PM				1	\$8.00	\$8.
2/19/2024	Mon	:30	KNDE-HD2	05:22:00 PM				1	\$8.00	\$8.
			Copy: Bob Odst							
2/27/2024	Tue		KNDE-HD2	03:51:00 PM				1	\$8.00	\$8.
2/28/2024	Wed	:30	KNDE-HD2	01:50:30 PM				1	\$8.00	\$8.
			Copy: Bob Odst						<b>#0.00</b>	
2/28/2024	Wed	:30	KNDE-HD2	06:20:00 PM				1	\$8.00	\$8
2/16/2024	Fri	.30	Copy: Border Pi KNDE-HD2	otection PM 09:51:00 AM				1	\$8.00	\$8
2/18/2024			KNDE-HD2					1	\$8.00	\$8
	Sun			04:51:00 PM				1	\$8.00	
2/19/2024	Mon	:30	KNDE-HD2	06:22:30 PM				1	\$6.00	\$8
2/27/2024	Tue	.30	Copy: David Ma KNDE-HD2	05:21:00 PM				1	\$8.00	\$8
2/28/2024	Wed		KNDE-HD2	03:21:00 T M 02:51:30 PM				1	\$8.00	\$8
2/20/2024	vveu	.50	Copy: Election I					'	ψ0.00	φο
2/16/2024	Fri	:30	KNDE-HD2	10:50:00 AM				1	\$8.00	\$8
2/19/2024	Mon		KNDE-HD2	07:21:30 AM				1	\$8.00	\$8
_, ,		.00	Copy: Kim Scha						·	Ψ3
2/20/2024	Tue	:30	KNDE-HD2	08:21:30 AM	03:51:00 PM			2	\$8.00	\$16
2/21/2024	Wed	:30	KNDE-HD2	08:51:30 AM	04:51:00 PM			2	\$8.00	\$16
2/22/2024	Thu	:30	KNDE-HD2	12:21:00 PM				1	\$8.00	\$8
2/23/2024	Fri	:30	KNDE-HD2	06:21:30 AM	03:21:30 PM			2	\$8.00	\$16
2/24/2024	Sat		KNDE-HD2	09:21:30 AM				1	\$8.00	\$8
2/25/2024	Sun		KNDE-HD2	08:56:30 AM				1	\$8.00	\$8
2/26/2024	Mon		KNDE-HD2	08:22:00 AM	04·21·00 PM			2	\$8.00	\$16
2/27/2024	Tue		KNDE-HD2			11:50:30 AM	12·50·00 PM	5	\$8.00	\$40
L/L//LOL 1	"40	.00	11102 1102	02:50:00 PM	10.00.007	11.00.007 uvi	12.00.00 T W	٦	*****	Ψ10
2/28/2024	Wed	:30	KNDE-HD2	06:20:30 AM	07:50:00 AM	09:51:30 AM	11:21:00 AM	4	\$8.00	\$32
2/29/2024	Thu	:30	KNDE-HD2			09:22:30 AM		8	\$8.00	\$64
			Canya Man and		03:20:00 PM	05:20:30 PM	05:51:30 PM			
2/16/2024	Fri	.30	Copy: Man and KNDE-HD2	11:50:30 AM				1	\$8.00	\$8
2/19/2024	Mon		KNDE-HD2	09:22:00 AM				1	\$8.00	\$8
2/13/2024	IVIOIT	.50	Copy: Property					'	ψο.σσ	Ψ
2/16/2024	Fri	:30	KNDE-HD2	12:50:30 PM				1	\$8.00	\$8
2/19/2024	Mon		KNDE-HD2	11:21:00 AM				1	\$8.00	\$8
2/20/2024	Tue		KNDE-HD2	10:52:30 AM				1	\$8.00	\$8
2/21/2024	Wed		KNDE-HD2	11:50:30 AM				1	\$8.00	\$8
2/22/2024	Thu		KNDE-HD2	08:20:30 AM	02:21:00 PM			2	\$8.00	\$16
L1	'''u	.50	TOTAL TIDE	00.20.00 AIVI	02.21.00 FW			4	ψ3.00	φιο

INVOICE

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00005-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00005-0000

O 2/29/2024

2

Rick Davis for Texas House District 14 -PM Attn: Stefani Garcia

504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2 Willy 97.7 March 2024 Primary Campaign

Salesperson: Barter/, Trade

## **DUPLICATE INVOICE**

2/23/2024 2/24/2024						
			Copy: Property Taxes PM Cont			
2/24/2024	Fri	:30	KNDE-HD2 09:50:30 AM 06:22:0	:00 PM	2 \$8.00	\$16.00
2/24/2024	Sat	:30	KNDE-HD2 03:41:00 PM		1	\$8.00
2/25/2024	Sun	:30	KNDE-HD2 02:50:00 PM		1 \$8.00	\$8.00
2/26/2024	Mon	:30	KNDE-HD2 12:21:00 PM		1 \$8.00	\$8.00
			Copy: Raelynn Mitchell			
2/27/2024	Tue		KNDE-HD2 06:51:00 PM		.	\$8.00
2/28/2024	Wed	:30	KNDE-HD2 04:50:30 PM		1 \$8.00	\$8.00
0/40/0004		00	Copy: Ron Gay 1 PM		\$8.00	<b>#</b> 0.00
2/16/2024	Fri		KNDE-HD2 02:51:30 PM		`l	\$8.0
2/18/2024	Sun		KNDE-HD2 08:35:30 AM		1	\$8.00
2/19/2024	Mon		KNDE-HD2 12:50:00 PM		.	\$8.0
2/20/2024	Tue		KNDE-HD2 09:52:00 AM 05:51:		\$8.00	\$16.0
2/21/2024	Wed		KNDE-HD2 10:21:30 AM 06:50:		\$8.00	\$16.0
2/22/2024	Thu		KNDE-HD2 01:21:00 PM		\$8.00	\$8.0
2/23/2024	Fri		KNDE-HD2 07:52:00 AM 05:22:0		\$8.00	\$16.0
2/24/2024	Sat	:30	KNDE-HD2 11:22:30 AM		.	\$8.0
2/25/2024	Sun	:30	KNDE-HD2 11:50:30 AM		.	\$8.0
2/26/2024	Mon	:30	KNDE-HD2 10:21:30 AM 05:21:3	:30 PM	2 \$8.00	\$16.0
0/40/0004		-	Copy: Ron Gay 2 PM		, ¢o oo	
2/16/2024	Fri		KNDE-HD2 03:50:30 PM			\$8.0
2/18/2024	Sun		KNDE-HD2 10:20:00 AM		`l	\$8.0
2/19/2024	Mon		KNDE-HD2 02:51:00 PM		\$8.00	\$8.0
2/20/2024	Tue		KNDE-HD2 01:22:00 PM		\$8.00	\$8.0
2/21/2024	Wed	:30	KNDE-HD2 01:51:30 PM			\$8.0
2/22/2024	Thu	:30	KNDE-HD2 09:20:00 AM 04:21:0	:00 PM	2 \$8.00	\$16.0
2/23/2024	Fri	:30	KNDE-HD2 12:21:00 PM		1 \$8.00	\$8.0
2/24/2024	Sat	:30	KNDE-HD2 05:41:30 PM		1 \$8.00	\$8.0
2/25/2024	Sun	:30	KNDE-HD2 06:20:30 PM		1 \$8.00	\$8.0
2/26/2024	Mon	:30	KNDE-HD2 01:20:30 PM		1 \$8.00	\$8.0
			Copy: Term Limits PM			
2/16/2024	Fri		KNDE-HD2 06:51:30 PM			\$8.0
2/18/2024	Sun		KNDE-HD2 12:21:30 PM		1 \$8.00	\$8.0
2/19/2024	Mon	:30	KNDE-HD2 04:21:00 PM		1 \$8.00	\$8.0
2/20/2024	Tue	:30	KNDE-HD2 06:51:30 AM 02:21:0	:00 PM	2 \$8.00	\$16.0
2/21/2024	Wed	:30	KNDE-HD2 07:22:00 AM 03:22:0	:00 PM	\$8.00	\$16.0
2/22/2024	Thu	:30	KNDE-HD2 11:21:30 AM 06:21:3	:30 PM	\$8.00	\$16.0
2/23/2024	Fri	:30	KNDE-HD2 01:20:30 PM		1 \$8.00	\$8.0
2/24/2024	Sat	:30	KNDE-HD2 06:21:30 AM		\$8.00	\$8.0

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

Official Invoice	Date	Page
8268-00005-0000	2/29/2024	3

DETACH AND RETURN WITH PAYMENT

8268-00005-0000

O 2/29/2024

3

Rick Davis for Texas House District 14 -PM Attn: Stefani Garcia 504 E. 27th Street

504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:
Description: HD2 Willy 97.7 March 2024 Primary Campaign

Salesperson: Barter/, Trade

### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Tota
				nits PM Cont			
/25/2024	Sun		KNDE-HD2	07:22:30 AM	1	\$8.00	\$8.
/26/2024	Mon	:30	KNDE-HD2	07:22:00 AM 03:22:30 PM	2	\$8.00	\$16.

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	95 Total	\$760.00
Total Due		\$760.00

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00006-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00006-0000

O 2/29/2024

1

Rick Davis for Texas House District 14 -PM Attn: Stefani Garcia 504 F. 27th Street

504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE The Zone March 2024 Primary Campaign

Salesperson: Barter/, Trade

## **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: 2nd Ammendment PM			
2/16/2024	Fri	:30	KZNE-AM 07:28:10 AM	1	\$18.00	\$18.00
2/18/2024	Sun	:30	KZNE-AM 10:43:00 AM	1	\$18.00	\$18.00
2/19/2024	Mon	:30	KZNE-AM 09:17:00 AM 02:56:50 PM	2	\$18.00	\$36.00
			Copy: Bob Odstricil 1			
2/29/2024	Thu	:30	KZNE-AM 07:57:50 AM	1	\$18.00	\$18.00
			Copy: Bob Odstricil 2			
2/27/2024	Tue	:30	KZNE-AM 08:18:30 AM	1	\$18.00	\$18.00
2/29/2024	Thu	:30	KZNE-AM 09:32:10 AM	1	\$18.00	\$18.00
			Copy: Border Protection PM			
2/16/2024	Fri	:30	KZNE-AM 07:44:30 AM	1	\$18.00	\$18.00
2/18/2024	Sun	:30	KZNE-AM 08:13:30 AM	1	\$18.00	\$18.00
2/19/2024	Mon	:30	KZNE-AM 08:48:00 AM 02:41:00 PM 03:27:00 PM	3	\$18.00	\$54.00
			Copy: David Marethouse			
2/27/2024	Tue	:30	KZNE-AM 06:57:20 AM	1	\$18.00	\$18.00
2/29/2024	Thu	:30	KZNE-AM 08:18:00 AM	1	\$18.00	\$18.00
			Copy: Election Fraud PM			
2/16/2024	Fri	:30	KZNE-AM 08:32:00 AM	1	\$18.00	\$18.00
2/18/2024	Sun	:30	KZNE-AM 11:42:10 AM	1	\$18.00	\$18.00
2/19/2024	Mon	:30	KZNE-AM 03:55:50 PM	1	\$18.00	\$18.00
			Copy: Kim Schams B			
2/20/2024	Tue	:30	KZNE-AM 09:49:00 AM	1	\$18.00	\$18.00
2/21/2024	Wed	:30	KZNE-AM 09:49:30 AM	1	\$18.00	\$18.00
2/22/2024	Thu	:30	KZNE-AM 06:13:00 AM 03:17:00 PM	2	\$18.00	\$36.00
2/23/2024	Fri	:30	KZNE-AM 08:16:30 AM 03:56:50 PM	2	\$18.00	\$36.00
2/24/2024	Sat	:30	KZNE-AM 12:42:10 PM	1	\$18.00	\$18.00
2/25/2024	Sun	:30	KZNE-AM 12:42:00 PM	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KZNE-AM 08:33:00 AM	1	\$18.00	\$18.00
2/27/2024	Tue	:30	KZNE-AM 09:16:30 AM 09:49:00 AM 02:28:30 PM 03:17:30 PM	5	\$18.00	\$90.00
		.50	03:55:50 PM			ψ33.00
2/28/2024	Wed	:30	KZNE-AM 07:44:30 AM 08:56:30 AM 09:16:30 AM 09:57:00 AM	8	\$18.00	\$144.00
0/00/0004	Th	.00	10:58:00 AM		\$18.00	<b>#70.00</b>
2/29/2024	Thu	:30	KZNE-AM 09:57:30 AM 10:50:00 AM 03:18:10 PM 03:41:00 PM	4	\$16.00	\$72.00
2/16/2024	Fri	.30	Copy: Property Taxes PM KZNE-AM 08:48:00 AM	1	\$18.00	\$18.00
					\$18.00	•
2/18/2024	Sun		KZNE-AM 06:28:00 PM	1	\$18.00	\$18.00
2/20/2024	Tue		KZNE-AM 06:57:20 AM 02:27:00 PM	2	·	\$36.00
2/21/2024	Wed		KZNE-AM 06:13:00 AM 02:41:00 PM	2	\$18.00	\$36.00
2/22/2024	Thu		KZNE-AM 08:48:00 AM 06:42:00 PM	2	\$18.00	\$36.00
2/23/2024	Fri		KZNE-AM 09:17:30 AM	1	\$18.00	\$18.00
2/24/2024	Sat	:30	KZNE-AM 06:28:30 AM	1	\$18.00	\$18.00
			INVOICE		Conti	nued On Next Page

#### Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00006-0000 Official Invoice	2/29/2024 Date	Page
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00006-0000

O 2/29/2024

2

Rick Davis for Texas House District 14 -PM Attn: Stefani Garcia

504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE The Zone March 2024 Primary Campaign

Salesperson: Barter/, Trade

## **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Tota
			Copy: Propert	y Taxes PM Cont				
2/25/2024	Sun	:30	KZNE-AM	06:13:00 AM		1	\$18.00	\$18.
2/26/2024	Mon	:30	KZNE-AM	06:57:50 AM	09:48:00 AM	2	\$18.00	\$36
			Copy: Raelynn					
2/27/2024	Tue		KZNE-AM	07:57:20 AM		1	\$18.00	\$18
2/29/2024	Thu	:30	KZNE-AM	08:49:00 AM		1	\$18.00	\$18
2/16/2024	Fri	.30	Copy: Ron Gar	y I PM 01:56:40 PM		1	\$18.00	\$18
2/18/2024	Sun		KZNE-AM	05:57:50 PM		1		\$18
2/20/2024	Tue		KZNE-AM	10:49:00 AM		1	1	\$18
2/21/2024	Wed		KZNE-AM	10:58:00 AM		'		\$18
2/22/2024	Thu		KZNE-AM	07:57:20 AM	03:55:50 PM	2		\$36
2/23/2024	Fri		KZNE-AM	08:48:00 AM		1	1	\$18
2/24/2024	Sat	:30	KZNE-AM	05:59:20 PM		1	\$18.00	\$18
2/25/2024	Sun	:30	KZNE-AM	06:28:00 PM		1	\$18.00	\$18
2/26/2024	Mon	:30	KZNE-AM	09:33:00 AM		1	\$18.00	\$18
			Copy: Ron Ga	y 2 PM				
2/16/2024	Fri	:30	KZNE-AM	06:13:30 AM	02:17:30 PM	2	\$18.00	\$36
2/19/2024	Mon	:30	KZNE-AM	07:57:20 AM		1	\$18.00	\$18
2/20/2024	Tue	:30	KZNE-AM	07:58:20 AM	02:57:20 PM	2	\$18.00	\$36
2/21/2024	Wed	:30	KZNE-AM	06:56:50 AM	03:55:50 PM	2	\$18.00	\$36
2/22/2024	Thu	:30	KZNE-AM	10:17:30 AM		1	\$18.00	\$18
2/23/2024	Fri	:30	KZNE-AM	06:28:40 AM	02:41:30 PM	2	\$18.00	\$36
2/24/2024	Sat	:30	KZNE-AM	06:43:10 AM		1	\$18.00	\$18
2/25/2024	Sun	:30	KZNE-AM	07:13:30 AM		1	\$18.00	\$18
2/26/2024	Mon	:30	KZNE-AM	07:14:00 AM	03:27:30 PM	2	\$18.00	\$36
0/40/0004		.20	Copy: Term Li				\$18.00	<b>#</b> 4.0
2/16/2024 2/19/2024	Fri Mon		KZNE-AM KZNE-AM	06:56:50 AM 06:56:50 AM			\$18.00	\$18 \$18
2/20/2024	Tue		KZNE-AM	09:16:30 AM	03:27:00 DM	1		\$36
2/21/2024	Wed		KZNE-AM	09:16:30 AM		2		\$36
2/22/2024	Thu		KZNE-AM	02:27:00 PM	00.43.00 FW	1	\$18.00	\$18
2/23/2024	Fri		KZNE-AM	02.27.00 PM 07:57:20 AM	03:27:00 PM	2		\$36
2/24/2024	Sat		KZNE-AM	07:29:00 AM	00.27.00 1 W	1	\$18.00	\$18
2/25/2024	Sun		KZNE-AM	08:29:00 AM		1	\$18.00	\$18
2/26/2024	Mon		KZNE-AM	07:57:50 AM	06.28.00 DM	2		\$36

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00006-0000	2/29/2024	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00006-0000

O 2/29/2024

3

Rick Davis for Texas House District 14 -PM Attn: Stefani Garcia

504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE The Zone March 2024 Primary Campaign

Salesperson: Barter/, Trade

### **DUPLICATE INVOICE**

Date	Day	Length	Qty	Rate	Tota

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	95 Total	\$1,710.00
Total Due		\$1,710.00

Rick Davis for TX House District 14 (Tex Ags)

Advertiser ID: 6584

Amount Paid

Official Invoice	Date	Page
6584-00003-0000	1/31/2024	1

DETACH AND RETURN WITH PAYMENT

6584-00003-0000

O 1/31/2024

1

Rick Davis for TX House District 14 (Tex Ags) Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE TexAgs RAdio 3-5-24 Primary

Salesperson: Harrell, Allison

### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: 2nd Ammendment			
/31/2024	Wed	:30	KZNE-AM 08:48:40 AM	1	\$30.00	\$30.0
			Copy: Property Taxes			
31/2024	Wed	:30	KZNE-AM 10:58:30 AM	1	\$30.00	\$30.0

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	2 Total	\$60.00
Total Due		\$60.00

Rick Davis for TX House District 14 (Tex Ags)

Advertiser ID: 6584

Amount Paid

Official Invoice	Date	Page
6584-00003-0001	2/29/2024	1

DETACH AND RETURN WITH PAYMENT

6584-00003-0001

O 2/29/2024

29/2024 1

Rick Davis for TX House District 14 (Tex Ags)

Attn: Stefani Garcia 504 E. 27th Street Bryan, TX 77803 Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE TexAgs RAdio 3-5-24 Primary

Salesperson: Harrell, Allison

## **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
			Copy: 2nd Am	mendment			
2/5/2024	Mon	:30	KZNE-AM	09:32:30 AM	1	\$30.00	\$30.00
2/8/2024	Thu	:30	KZNE-AM	10:32:00 AM	1	\$30.00	\$30.00
2/13/2024	Tue	:30	KZNE-AM	09:33:00 AM	1	\$30.00	\$30.00
			Copy: Border l				
2/1/2024	Thu	:30	KZNE-AM	08:50:00 AM	1	\$30.00	\$30.00
2/5/2024	Mon	:30	KZNE-AM	08:34:00 AM	1	\$30.00	\$30.00
2/6/2024	Tue	:30	KZNE-AM	08:58:00 AM	1	\$30.00	\$30.00
2/8/2024	Thu	:30	KZNE-AM	08:57:30 AM	1	\$30.00	\$30.00
2/12/2024	Mon	:30	KZNE-AM	08:48:00 AM	1	\$30.00	\$30.00
2/13/2024	Tue	:30	KZNE-AM	09:17:00 AM	1	\$30.00	\$30.00
2/15/2024	Thu	:30	KZNE-AM	09:33:15 AM	1	\$30.00	\$30.00
			Copy: Election	Fraud			
2/2/2024	Fri	:30	KZNE-AM	10:17:30 AM	1	\$30.00	\$30.00
2/7/2024	Wed	:30	KZNE-AM	10:49:10 AM	1	\$30.00	\$30.00
2/15/2024	Thu	:30	KZNE-AM	09:17:30 AM	1	\$30.00	\$30.00
			Copy: Property	•			
2/1/2024	Thu		KZNE-AM	10:16:30 AM	1	\$30.00	\$30.00
2/6/2024	Tue	:30	KZNE-AM	10:16:30 AM	1	\$30.00	\$30.00
2/9/2024	Fri	:30	KZNE-AM	08:17:00 AM	1	\$30.00	\$30.00
2/14/2024	Wed	:30	KZNE-AM	10:18:00 AM	1	\$30.00	\$30.00
			Copy: Ron Gay				
2/12/2024	Mon	:30	KZNE-AM	10:16:30 AM	1	\$30.00	\$30.00
0/0/0004		00	Copy: Term LI			<b>#20.00</b>	#00.00
2/2/2024	Fri		KZNE-AM	08:17:00 AM	1	\$30.00	\$30.00
2/7/2024			KZNE-AM	10:18:00 AM	1	\$30.00	\$30.00
2/9/2024			KZNE-AM	09:48:00 AM	1	\$30.00	\$30.00
2/14/2024	Wed	:30	KZNE-AM	10:34:30 AM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	22 Total	\$660.00
Total Due		\$660.00

Silas Garrett Brazos Co.Republican Party Chair

Advertiser ID: 7623

Amount Paid \_

7623-00006-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7623-00006-0000

O 2/29/2024

1

Silas Garrett Brazos Co.Republican Party Chair 11272 Dillly Shaw Tap Road Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Political Buy Salesperson: Ramirez, Tommy

## **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Silas Garrett for Republican Co WTAW			
2/5/2024	Mon	.30	WTAW NTAW-AM 06:51:00 AM	1	\$24.00	\$24.00
2/5/2024	Mon		WTAW-AM 05:33:00 PM	1	\$33.00	\$33.00
2/6/2024	Tue		NTAW-AM 08:40:30 AM	1	\$24.00	\$24.00
2/6/2024	Tue		WTAW-AM 05:13:00 PM	1	\$33.00	\$33.00
2/7/2024	Wed		WTAW-AM 08:15:30 AM	1	\$24.00	\$24.00
2/7/2024	Wed		NTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
2/8/2024	Thu		WTAW-AM 06:53:00 AM	1	\$24.00	\$24.00
2/8/2024	Thu		WTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
2/9/2024	Fri		WTAW-AM 06:39:00 AM	1	\$24.00	\$24.00
2/9/2024	Fri		WTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
2/12/2024	Mon		NTAW-AM 06:38:30 AM	1	\$24.00	\$24.00
2/12/2024	Mon	:30	NTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
2/13/2024	Tue	:30	NTAW-AM 06:15:00 AM	1	\$24.00	\$24.00
2/13/2024	Tue	:30	NTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
2/14/2024	Wed	:30	NTAW-AM 06:41:30 AM	1	\$24.00	\$24.00
2/14/2024	Wed	:30	NTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
2/15/2024	Thu	:30	NTAW-AM 06:29:00 AM	1	\$24.00	\$24.00
2/15/2024	Thu	:30	NTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
2/16/2024	Fri	:30	NTAW-AM 06:40:00 AM	1	\$24.00	\$24.00
2/16/2024	Fri	:30	NTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
2/19/2024	Mon	:30	NTAW-AM 08:05:30 AM	1	\$24.00	\$24.00
2/19/2024	Mon	:30	NTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
2/20/2024	Tue	:30	NTAW-AM 08:28:00 AM	1	\$24.00	\$24.00
2/20/2024	Tue	:30	NTAW-AM 05:13:30 PM	1	\$33.00	\$33.00
2/21/2024	Wed	:30	NTAW-AM 06:03:00 AM	1	\$24.00	\$24.00
2/21/2024	Wed	:30	NTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/22/2024	Thu	:30	NTAW-AM 08:20:30 AM	1	\$24.00	\$24.00
2/22/2024	Thu	:30	NTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/23/2024	Fri	:30	NTAW-AM 08:48:00 AM	1	\$24.00	\$24.00
2/23/2024	Fri	:30	NTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/26/2024	Mon	:30	NTAW-AM 06:41:00 AM	1	\$24.00	\$24.00
2/26/2024	Mon	:30	NTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/27/2024	Tue	:30	NTAW-AM 07:47:30 AM	1	\$24.00	\$24.00
2/27/2024	Tue	:30	NTAW-AM 05:13:00 PM	1	\$33.00	\$33.00
2/28/2024	Wed	:30	NTAW-AM 07:55:00 AM	1	\$24.00	\$24.00
2/28/2024	Wed	:30	NTAW-AM 05:25:00 PM	1	\$33.00	\$33.00

Silas Garrett Brazos Co.Republican Party Chair

Advertiser ID: 7623

Amount Paid

7623-00006-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7623-00006-0000

O 2/29/2024

2

Silas Garrett Brazos Co.Republican Party Chair 11272 Dillly Shaw Tap Road Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Political Buy Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Silas Garrett for Republican Co Cont			
2/29/2024	Thu	:30	WTAW-AM 06:29:00 AM	1	\$24.00	\$24.00
2/29/2024	Thu	:30	WTAW-AM 05:15:30 PM	1	\$33.00	\$33.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

	Quantity	38	Total	\$1,083.00
Affidavit Of Performance: I,				
William R. Hicks - Station Official				
ertify that in accordance with official station logs, the above				
nnouncements were broadcast on the days and hours stated.	<b>Total Due</b>			\$1,083.00
Subscribed and sworn before me this 29th day of February, 2024				

Alisa Dusterhoff - *NOTARY PUBLIC* Commission Expires - 7/27/2024

County: Brazos State: Texas

#### Silas Garrett Brazos Co.Republican Party Chair

Advertiser ID: 7623

Amount Paid \_

7623-00007-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7623-00007-0000

O 2/29/2024

1

Silas Garrett Brazos Co.Republican Party Chair 11272 Dillly Shaw Tap Road Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Political Buy Salesperson: Ramirez, Tommy

## **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			opy: Silas Garrett for Republican Co PWJ			
2/5/2024	Mon	:30	PWJ-FM 08:51:00 AM	1	\$23.00	\$23.00
2/5/2024	Mon	:30	PWJ-FM 05:51:00 PM	1	\$24.00	\$24.00
2/6/2024	Tue		PWJ-FM 07:52:30 AM	1	\$23.00	\$23.00
2/6/2024	Tue	:30	PWJ-FM 05:15:50 PM	1	\$24.00	\$24.00
2/7/2024	Wed	:30	PWJ-FM 07:28:10 AM	1	\$23.00	\$23.00
2/7/2024	Wed	:30	PWJ-FM 05:16:20 PM	1	\$24.00	\$24.00
2/8/2024	Thu	:30	PWJ-FM 07:53:00 AM	1	\$23.00	\$23.00
2/8/2024	Thu	:30	PWJ-FM 05:27:10 PM	1	\$24.00	\$24.00
2/9/2024	Fri	:30	PWJ-FM 08:27:30 AM	1	\$23.00	\$23.00
2/9/2024	Fri	:30	PWJ-FM 05:29:00 PM	1	\$24.00	\$24.00
2/12/2024	Mon	:30	PWJ-FM 07:29:00 AM	1	\$23.00	\$23.00
2/12/2024	Mon	:30	PWJ-FM 05:15:20 PM	1	\$24.00	\$24.00
2/13/2024	Tue	:30	PWJ-FM 07:16:00 AM	1	\$23.00	\$23.00
2/13/2024	Tue	:30	PWJ-FM 05:16:20 PM	1	\$24.00	\$24.00
2/14/2024	Wed	:30	PWJ-FM 07:51:00 AM	1	\$23.00	\$23.00
2/14/2024	Wed	:30	PWJ-FM 05:50:00 PM	1	\$24.00	\$24.00
2/15/2024	Thu	:30	PWJ-FM 08:27:30 AM	1	\$23.00	\$23.00
2/15/2024	Thu	:30	PWJ-FM 05:16:20 PM	1	\$24.00	\$24.00
2/16/2024	Fri	:30	PWJ-FM 08:13:30 AM	1	\$23.00	\$23.00
2/16/2024	Fri	:30	PWJ-FM 05:14:50 PM	1	\$24.00	\$24.00
2/19/2024	Mon	:30	PWJ-FM 07:51:00 AM	1	\$23.00	\$23.00
2/19/2024	Mon	:30	PWJ-FM 05:26:30 PM	1	\$24.00	\$24.0
2/20/2024	Tue	:30	PWJ-FM 08:16:00 AM	1	\$23.00	\$23.0
2/20/2024	Tue	:30	PWJ-FM 05:27:00 PM	1	\$24.00	\$24.0
2/21/2024	Wed	:30	PWJ-FM 08:27:30 AM	1	\$23.00	\$23.0
2/21/2024	Wed	:30	PWJ-FM 05:51:00 PM	1	\$24.00	\$24.00
2/22/2024	Thu	:30	PWJ-FM 08:29:00 AM	1	\$23.00	\$23.0
2/22/2024	Thu	:30	PWJ-FM 05:16:20 PM	1	\$24.00	\$24.0
2/23/2024	Fri	:30	PWJ-FM 07:29:00 AM	1	\$23.00	\$23.0
2/23/2024	Fri	:30	PWJ-FM 05:16:20 PM	1	\$24.00	\$24.0
2/26/2024	Mon	:30	PWJ-FM 07:53:00 AM	1	\$23.00	\$23.0
2/26/2024	Mon	:30	PWJ-FM 05:28:30 PM	1	\$24.00	\$24.00
2/27/2024	Tue	:30	PWJ-FM 08:27:00 AM	1	\$23.00	\$23.00
2/27/2024	Tue	:30	PWJ-FM 05:50:00 PM	1	\$24.00	\$24.00
2/28/2024	Wed	:30	PWJ-FM 07:29:30 AM	1	\$23.00	\$23.0
2/28/2024	Wed	:30	PWJ-FM 05:16:20 PM	1	\$24.00	\$24.00
			INVOICE		0- :	nued On Next Page

Silas Garrett Brazos Co.Republican Party Chair

Advertiser ID: 7623

Amount Paid

7623-00007-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7623-00007-0000

O 2/29/2024

2

Silas Garrett Brazos Co.Republican Party Chair 11272 Dillly Shaw Tap Road Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Political Buy Salesperson: Ramirez, Tommy

### **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: Silas Garrett for Republican Co Cont			
2/29/2024	Thu	:30	KPWJ-FM 08:51:00 AM	1	\$23.00	\$23.00
2/29/2024	Thu	:30	KPWJ-FM 05:27:30 PM	1	\$24.00	\$24.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

	Quantity	38 Total	\$893.00
Affidavit Of Performance: I,			
William R. Hicks - Station Official			
certify that in accordance with official station logs, the above			
announcements were broadcast on the days and hours stated.	Total Due		\$893.00
Subscribed and sworn before me this <u>29th</u> day of <u>February</u> , <u>2024</u>			

Alisa Dusterhoff - *NOTARY PUBLIC* Commission Expires - 7/27/2024

County: Brazos State: Texas

Steve Aldrich (R) Brazos Co Comm Pct 1

Advertiser ID: 6038

Amount Paid

Official Invoice Date	2-7	2/29/2024	6038-00009-0000
Official filvoice Bate	Page	Date	Official Invoice

DETACH AND RETURN WITH PAYMENT

6038-00009-0000

O 2/29/2024

1

Steve Aldrich (R) Brazos Co Comm Pct 1 707 Honeysuckle Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW March 5, 2024 Primary

Salesperson: Harrell, Allison

## **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
			Copy: Aldrich 1				
2/22/2024	Thu	1:00	WTAW-AM	07:29:00 AM	1	\$27.00	\$27.00
2/22/2024	Thu	1:00	WTAW-AM	04:31:30 PM 05:51:00 PM	2	\$30.00	\$60.00
2/23/2024	Fri	1:00	WTAW-AM	07:25:00 AM	1	\$27.00	\$27.00
2/23/2024	Fri	1:00	WTAW-AM	03:31:30 PM	2	\$30.00	\$60.00
2/24/2024	Sat	1:00	WTAW-AM	01:05:00 PM	1	\$27.00	\$27.00
2/25/2024	Sun	1:00	WTAW-AM	12:30:00 PM 02:10:30 PM	2	\$27.00	\$54.00
2/26/2024	Mon	1:00	WTAW-AM	06:50:00 AM 09:47:30 AM	2	\$27.00	\$54.00
2/26/2024	Mon	1:00	WTAW-AM	05:15:00 PM	1	\$30.00	\$30.00
2/27/2024	Tue	1:00	WTAW-AM	08:16:30 AM	1	\$27.00	\$27.00
2/27/2024	Tue	1:00	WTAW-AM	03:17:00 PM	2	\$30.00	\$60.00
2/28/2024	Wed	1:00	WTAW-AM	07:25:00 AM	1	\$27.00	\$27.00
2/28/2024	Wed	1:00	WTAW-AM	03:46:00 PM	2	\$30.00	\$60.00
2/29/2024	Thu	1:00	WTAW-AM	06:50:00 AM	2	\$27.00	\$54.00
2/29/2024	Thu	1:00	WTAW-AM	04:46:00 PM	1	\$30.00	\$30.00
			Copy: Aldrich 2				
2/22/2024	Thu	1:00	WTAW-AM	06:15:00 AM 07:47:30 AM	2	\$27.00	\$54.00
2/22/2024	Thu	1:00	WTAW-AM	04:58:40 PM 06:18:00 PM	2	\$30.00	\$60.00
2/23/2024	Fri	1:00	WTAW-AM	06:28:00 AM	2	\$27.00	\$54.00
2/23/2024	Fri	1:00	WTAW-AM	03:49:00 PM	2	\$30.00	\$60.00
2/24/2024	Sat	1:00	WTAW-AM	10:17:00 AM 01:30:30 PM	2	\$27.00	\$54.00
2/25/2024	Sun	1:00	WTAW-AM	01:31:00 PM	2	\$27.00	\$54.00
2/26/2024	Mon	1:00	WTAW-AM	07:41:30 AM	1	\$27.00	\$27.00
2/26/2024	Mon	1:00	WTAW-AM	03:49:00 PM	2	\$30.00	\$60.00
2/27/2024	Tue	1:00	WTAW-AM	06:15:30 AM 08:48:00 AM	2	\$27.00	\$54.00
2/27/2024	Tue	1:00	WTAW-AM	03:33:30 PM	2	\$30.00	\$60.00
2/28/2024	Wed	1:00	WTAW-AM	06:28:00 AM	2	\$27.00	\$54.00
2/28/2024	Wed	1:00	WTAW-AM	04:31:30 PM 06:33:00 PM	2	\$30.00	\$60.00
2/29/2024	Thu	1:00	WTAW-AM	07:55:00 AM	1	\$27.00	\$27.00
2/29/2024	Thu	1:00	WTAW-AM	03:47:30 PM	2	\$30.00	\$60.00
			Copy: Aldrich 3				
2/22/2024	Thu	1:00	WTAW-AM	06:53:00 AM	2	\$27.00	\$54.00
2/22/2024	Thu	1:00	WTAW-AM	05:40:30 PM	1	\$30.00	\$30.00
2/23/2024	Fri	1:00	WTAW-AM	06:41:00 AM 09:46:00 AM	2	\$27.00	\$54.00
2/23/2024	Fri	1:00	WTAW-AM	04:47:30 PM	1	\$30.00	\$30.00
2/24/2024	Sat	1:00	WTAW-AM	12:19:30 PM 02:32:00 PM	2	\$27.00	\$54.00
2/25/2024	Sun	1:00	WTAW-AM	11:30:30 AM	1	\$27.00	\$27.00
2/26/2024	Mon	1:00	WTAW-AM	06:30:30 AM 08:30:00 AM	2	\$27.00	\$54.00
2/26/2024	Mon	1:00	WTAW-AM	04:33:00 PM 05:51:30 PM	2	\$30.00	\$60.00

INVOICE

Steve Aldrich (R) Brazos Co Comm Pct 1

Advertiser ID: 6038

Amount Paid

6038-00009-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6038-00009-0000

O 2/29/2024

2

Steve Aldrich (R) Brazos Co Comm Pct 1 707 Honeysuckle Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW March 5, 2024 Primary

Salesperson: Harrell, Allison

### **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Tota
			Copy: Aldrich 3					
/27/2024	Tue		WTAW-AM	06:50:00 AM	09:49:00 AM		2 \$27.00	\$54.
/27/2024	Tue		WTAW-AM	04:18:00 PM			1 \$30.00	\$30.
	Wed		WTAW-AM	06:50:00 AM	08:49:00 AM		2 \$27.00	\$54
28/2024	Wed		WTAW-AM	05:15:30 PM			1 \$30.00	\$30
29/2024	Thu		WTAW-AM	06:19:00 AM			2 \$27.00	\$54
/29/2024	Thu	1:00	WTAW-AM	04:19:00 PM	06:18:30 PM		\$30.00	\$60

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	70 Total	\$1,980.00
<b>Total Due</b>		\$1,980.00

Steve Aldrich (R) Brazos Co Comm Pct 1

Advertiser ID: 6038

Amount Paid

6038-00008-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6038-00008-0000

O 2/29/2024

1

Steve Aldrich (R) Brazos Co Comm Pct 1 707 Honeysuckle Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Peace 107 - March 5, 2024 Primary

Salesperson: Harrell, Allison

## **DUPLICATE INVOICE**

Date	Day	Length				Qty	Rate	Total
			Copy: Aldrich 1					
2/22/2024	Thu	1:00	KPWJ-FM	04:13:40 PM	06:14:00 PM	2	\$22.00	\$44.00
2/22/2024	Thu	1:00	KPWJ-FM	06:13:10 AM	08:27:30 AM	2	\$24.00	\$48.00
2/23/2024	Fri	1:00	KPWJ-FM	03:28:00 PM	06:14:00 PM	2	\$22.00	\$44.00
2/23/2024	Fri	1:00	KPWJ-FM	06:13:10 AM	09:13:00 AM	2	\$24.00	\$48.00
2/24/2024	Sat	1:00	KPWJ-FM	10:27:30 AM	01:27:30 PM	2	\$22.00	\$44.00
2/25/2024	Sun	1:00	KPWJ-FM	12:14:30 PM		1	\$22.00	\$22.00
2/25/2024	Sun	1:00	KPWJ-FM	07:27:00 AM	09:51:00 AM	2	\$24.00	\$48.00
2/26/2024	Mon	1:00	KPWJ-FM	03:50:00 PM	06:14:00 PM	2	\$22.00	\$44.00
2/26/2024	Mon	1:00	KPWJ-FM	06:26:00 AM	08:50:00 AM	2	\$24.00	\$48.00
2/27/2024	Tue	1:00	KPWJ-FM	03:27:30 PM	06:14:00 PM	2	\$22.00	\$44.00
2/27/2024	Tue	1:00	KPWJ-FM	06:13:00 AM	08:13:00 AM	2	\$24.00	\$48.00
2/28/2024	Wed	1:00	KPWJ-FM	03:50:45 PM	06:27:10 PM	2	\$22.00	\$44.00
2/28/2024	Wed	1:00	KPWJ-FM	06:15:10 AM	09:26:30 AM	2	\$24.00	\$48.00
2/29/2024	Thu	1:00	KPWJ-FM	03:51:30 PM	06:28:15 PM	2	\$22.00	\$44.00
2/29/2024	Thu	1:00	KPWJ-FM	07:51:00 AM		1	\$24.00	\$24.00
			Copy: Aldrich 2					
2/22/2024	Thu	1:00	KPWJ-FM	04:26:30 PM		1	\$22.00	\$22.00
2/22/2024	Thu	1:00	KPWJ-FM	07:14:30 AM	09:13:00 AM	2	\$24.00	\$48.00
2/23/2024	Fri	1:00	KPWJ-FM	04:15:10 PM		1	\$22.00	\$22.00
2/23/2024	Fri	1:00	KPWJ-FM	07:26:00 AM	09:52:00 AM	2	\$24.00	\$48.00
2/24/2024	Sat	1:00	KPWJ-FM	11:28:00 AM	02:27:30 PM	2	\$22.00	\$44.00
2/25/2024	Sun	1:00	KPWJ-FM	10:14:00 AM	01:50:30 PM	2	\$22.00	\$44.00
2/25/2024	Sun	1:00	KPWJ-FM	08:27:00 AM		1	\$24.00	\$24.00
2/26/2024	Mon	1:00	KPWJ-FM	04:27:10 PM		1	\$22.00	\$22.00
2/26/2024	Mon	1:00	KPWJ-FM	07:13:00 AM	09:51:30 AM	2	\$24.00	\$48.00
2/27/2024	Tue	1:00	KPWJ-FM	04:14:10 PM		1	\$22.00	\$22.00
2/27/2024	Tue	1:00	KPWJ-FM	06:27:15 AM	08:52:30 AM	2	\$24.00	\$48.00
2/28/2024	Wed	1:00	KPWJ-FM	04:14:10 PM		1	\$22.00	\$22.00
2/28/2024	Wed	1:00	KPWJ-FM	07:26:00 AM	09:51:45 AM	2	\$24.00	\$48.00
2/29/2024	Thu	1:00	KPWJ-FM	04:51:15 PM	06:50:30 PM	2	\$22.00	\$44.00
2/29/2024	Thu	1:00	KPWJ-FM	06:26:30 AM	08:13:00 AM	2	\$24.00	\$48.00
			Copy: Aldrich 3					
2/22/2024	Thu	1:00	KPWJ-FM	03:26:00 PM	05:51:30 PM	2	\$22.00	\$44.00
2/22/2024	Thu	1:00	KPWJ-FM	08:26:00 AM		1	\$24.00	\$24.00
2/23/2024	Fri	1:00	KPWJ-FM	03:13:30 PM	04:50:00 PM	2	\$22.00	\$44.00
2/23/2024	Fri	1:00	KPWJ-FM	08:26:00 AM		1	\$24.00	\$24.00
2/24/2024	Sat	1:00	KPWJ-FM	12:51:30 PM		1	\$22.00	\$22.00
2/25/2024	Sun	1:00	KPWJ-FM	11:15:30 AM	02:52:00 PM	2	\$22.00	\$44.00
								<u> </u>

INVOICE

Steve Aldrich (R) Brazos Co Comm Pct 1

Advertiser ID: 6038

Amount Paid

Official Invoice	Date	Page
6038-00008-0000	2/29/2024	2

DETACH AND RETURN WITH PAYMENT

6038-00008-0000

O 2/29/2024

2

Steve Aldrich (R) Brazos Co Comm Pct 1 707 Honeysuckle Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Peace 107 - March 5, 2024 Primary

Salesperson: Harrell, Allison

### **DUPLICATE INVOICE**

Date Day	Length				Qty	Rate	Total
			Cont				
25/2024 Sun		KPWJ-FM	06:14:00 AM		2	\$24.00	\$48.
26/2024 Mon		KPWJ-FM	03:14:00 PM	04:51:00 PM	2	\$22.00	\$44.
26/2024 Mon		KPWJ-FM	08:26:10 AM	04 00 00 PM	1	\$24.00	\$24
27/2024 Tue		KPWJ-FM	03:14:15 PM	04:29:00 PM	2	\$22.00	\$44
27/2024 Tue		KPWJ-FM	07:14:30 AM		1	\$24.00	\$24
28/2024 Wed		KPWJ-FM	03:26:00 PM	04:26:30 PM	2	\$22.00	\$44
28/2024 Wed		KPWJ-FM	09:13:00 AM		1	\$24.00	\$24
29/2024 Thu 29/2024 Thu		KPWJ-FM KPWJ-FM	05:50:00 PM 07:27:00 AM		1 2	\$22.00 \$24.00	\$22 \$48

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	75 Total	\$1,720.00
Total Due		\$1,720.00

Steve Aldrich (R) Brazos Co Comm Pct 1

Advertiser ID: 6038

Amount Paid

6038-00010-0000 Official Invoice	2/29/2024 Date	Page
Official filvoice	Date	1 age

DETACH AND RETURN WITH PAYMENT

6038-00010-0000

O 2/29/2024

1

Steve Aldrich (R) Brazos Co Comm Pct 1 707 Honeysuckle Lane College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW March 5, 2024 Primary 2

Salesperson: Harrell, Allison

### **DUPLICATE INVOICE**

Date	Day	Length			Qty	Rate	Total
Duite	Duy	Length	Copy: Aldrich 1		Qiy	Rate	Total
2/26/2024	Mon	1:00	WTAW-AM	01:31:30 PM	1	\$32.00	\$32.0
2/27/2024	Tue	1:00	WTAW-AM	11:18:00 AM	1	\$32.00	\$32.0
2/28/2024	Wed	1:00	WTAW-AM	11:51:00 AM	1	\$32.00	\$32.0
2/29/2024	Thu	1:00	WTAW-AM	01:33:30 PM	1	\$32.00	\$32.0
			Copy: Aldrich 2				
2/26/2024	Mon	1:00	WTAW-AM	11:18:00 AM	1	\$32.00	\$32.0
2/27/2024	Tue	1:00	WTAW-AM	12:18:30 PM	1	\$32.00	\$32.
2/28/2024	Wed	1:00	WTAW-AM	12:31:30 PM	1	\$32.00	\$32.
2/29/2024	Thu	1:00	WTAW-AM	11:32:30 AM	1	\$32.00	\$32.
			Copy: Aldrich 3				
2/26/2024	Mon		WTAW-AM	12:33:30 PM	1	\$32.00	\$32.
2/27/2024	Tue	1:00	WTAW-AM	01:19:00 PM	1	\$32.00	\$32.
2/28/2024	Wed	1:00	WTAW-AM	01:33:30 PM	1	\$32.00	\$32.
2/29/2024	Thu	1:00	WTAW-AM	12:19:30 PM	1	\$32.00	\$32.

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	12 Total	\$384.00
Total Due		\$384.00

Tom Glass Campaign TXHD-17

Advertiser ID: 7670

Amount Paid \_

7670-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7670-00003-0000

O 2/29/2024

1

Tom Glass Campaign TXHD-17 Attn: Tom Glass PO Box 720 McDade, TX 78650

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Texas House, District 17

Salesperson: Portales, Yolanda

### **DUPLICATE INVOICE**

Date Day	Length		Qty	Rate	Total
2/24/2024 Sat	.20	Copy: Border  WTAW-AM 12:18:30 PM 03:23:00 PM 04:56:00 PM		\$17.00	\$51.0
		WTAW-AM 12:18:30 PM 03:23:00 PM 04:56:00 PM	3	\$17.00	\$51.0 \$51.0
2/26/2024 Mon 2/27/2024 Tue		WTAW-AM 07:15:00 AM 11:31:30 AM 12:49:00 PM	3	\$17.00	\$51.0 \$51.0
/27/2024 Tue /28/2024 Wed		WTAW-AM 06:30:00 AM 08:41:40 AM 01:50:00 PM	3	\$17.00	\$51.0 \$51.0
:/29/2024 Thu		WTAW-AM 07:15:00 AM 12:34:00 PM 03:18:30 PM	3	\$17.00	\$51.0 \$51.0
23/2024	.50	Copy: Matchup	3	ψ11.00	ψ51.0
24/2024 Sat	it :30	WTAW-AM 01:19:30 PM 04:32:30 PM 10:05:00 PM	3	\$17.00	\$51.0
/26/2024 Mon	n :30	WTAW-AM 08:41:00 AM 03:46:00 PM 05:38:00 PM	3	\$17.00	\$51.0
/27/2024 Tue	e :30	WTAW-AM 08:47:00 PM 10:46:00 PM 11:46:00 PM	3	\$17.00	\$51.0
/28/2024 Wed	d :30	WTAW-AM 07:27:00 AM 11:19:00 AM 02:46:00 PM	3	\$17.00	\$51.0
/29/2024 Thu	u :30	WTAW-AM 08:40:00 AM 01:18:00 PM 03:33:00 PM	3	\$17.00	\$51.

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Quantity	30 Total	\$510.00
Total Due		\$510.00