

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Andrew Nelson for Bryan Mayor

Advertiser ID: 6220

Amount Paid

6220-00005-0000	10/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6220-00005-0000

O 10/31/2019

1

Andrew Nelson for Bryan Mayor
 720 N. Rosemary
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Mayor Campaign 2019

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
Copy: Endorsements						
10/26/2019	Sat	:30	WTAW-AM 02:00:30 PM	1	\$20.00	\$20.00
10/28/2019	Mon	:30	WTAW-AM 08:20:30 AM	1	\$25.00	\$25.00
10/28/2019	Mon	:30	WTAW-AM 05:39:30 PM	1	\$38.00	\$38.00
10/29/2019	Tue	:30	WTAW-AM 01:31:30 PM	1	\$25.00	\$25.00
10/30/2019	Wed	:30	WTAW-AM 06:39:00 AM 01:18:00 PM	2	\$25.00	\$50.00
10/31/2019	Thu	:30	WTAW-AM 11:54:00 AM	1	\$25.00	\$25.00
Copy: Great Things						
10/25/2019	Fri	:30	WTAW-AM 06:28:00 AM 07:29:30 AM 08:20:30 AM 11:18:00 AM 11:54:00 AM 12:45:00 PM 01:46:30 PM	7	\$25.00	\$175.00
10/25/2019	Fri	:30	WTAW-AM 05:13:30 PM 05:50:15 PM	2	\$38.00	\$76.00
10/26/2019	Sat	:30	WTAW-AM 10:25:30 AM 01:06:00 PM 02:30:00 PM	3	\$20.00	\$60.00
10/28/2019	Mon	:30	WTAW-AM 07:55:00 AM 11:18:00 AM	2	\$25.00	\$50.00
10/28/2019	Mon	:30	WTAW-AM 05:25:00 PM 05:51:45 PM	2	\$38.00	\$76.00
10/29/2019	Tue	:30	WTAW-AM 08:40:00 AM 11:18:00 AM 12:45:00 PM	3	\$25.00	\$75.00
10/29/2019	Tue	:30	WTAW-AM 05:52:00 PM	1	\$38.00	\$38.00
10/30/2019	Wed	:30	WTAW-AM 07:03:00 AM 12:18:00 PM	2	\$25.00	\$50.00
10/30/2019	Wed	:30	WTAW-AM 05:29:00 PM	1	\$38.00	\$38.00
10/31/2019	Thu	:30	WTAW-AM 08:40:00 AM 12:31:30 PM	2	\$25.00	\$50.00
Copy: Parks						
10/26/2019	Sat	:30	WTAW-AM 03:23:30 PM	1	\$20.00	\$20.00
10/28/2019	Mon	:30	WTAW-AM 12:31:30 PM	1	\$25.00	\$25.00
10/29/2019	Tue	:30	WTAW-AM 06:39:30 AM 11:54:00 AM	2	\$25.00	\$50.00
10/30/2019	Wed	:30	WTAW-AM 08:13:00 AM	1	\$25.00	\$25.00
10/30/2019	Wed	:30	WTAW-AM 05:50:00 PM	1	\$38.00	\$38.00
10/31/2019	Thu	:30	WTAW-AM 01:31:30 PM	1	\$25.00	\$25.00
Copy: Public Safety						
10/28/2019	Mon	:30	WTAW-AM 06:38:30 AM 01:18:00 PM	2	\$25.00	\$50.00
10/29/2019	Tue	:30	WTAW-AM 07:29:00 AM	1	\$25.00	\$25.00
10/29/2019	Tue	:30	WTAW-AM 05:13:00 PM	1	\$38.00	\$38.00
10/30/2019	Wed	:30	WTAW-AM 08:52:00 AM	1	\$25.00	\$25.00
10/31/2019	Thu	:30	WTAW-AM 06:50:00 AM	1	\$25.00	\$25.00
10/31/2019	Thu	:30	WTAW-AM 05:25:00 PM	1	\$38.00	\$38.00
Copy: Work Force						
10/28/2019	Mon	:30	WTAW-AM 07:29:00 AM 01:54:00 PM	2	\$25.00	\$50.00
10/29/2019	Tue	:30	WTAW-AM 08:03:30 AM	1	\$25.00	\$25.00
10/29/2019	Tue	:30	WTAW-AM 05:29:30 PM	1	\$38.00	\$38.00
10/30/2019	Wed	:30	WTAW-AM 11:18:00 AM	1	\$25.00	\$25.00
10/31/2019	Thu	:30	WTAW-AM 07:25:30 AM	1	\$25.00	\$25.00
10/31/2019	Thu	:30	WTAW-AM 05:58:00 PM	1	\$38.00	\$38.00

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Andrew Nelson for Bryan Mayor
720 N. Rosemary
Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Mayor Campaign 2019

Salesperson: Portales, Yolanda

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.

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

Quantity	53	Total	\$1,456.00
Total Due			\$1,456.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Andrew Nelson for Bryan Mayor

Advertiser ID: 6220

Amount Paid

6220-00005-0001	11/30/2019	1
Official Invoice	Date	Page

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6220-00005-0001

O 11/30/2019

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 720 N. Rosemary
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Mayor Campaign 2019

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
Copy: Endorsements						
11/1/2019	Fri	:30	WTAW-AM 12:45:00 PM	1	\$25.00	\$25.00
11/2/2019	Sat	:30	WTAW-AM 10:25:30 AM	1	\$20.00	\$20.00
11/4/2019	Mon	:30	WTAW-AM 07:28:30 AM	1	\$25.00	\$25.00
11/4/2019	Mon	:30	WTAW-AM 05:29:00 PM	1	\$38.00	\$38.00
Copy: Great Things						
11/1/2019	Fri	:30	WTAW-AM 06:15:00 AM 07:03:00 AM 11:54:00 AM	3	\$25.00	\$75.00
11/1/2019	Fri	:30	WTAW-AM 05:45:00 PM	1	\$38.00	\$38.00
11/2/2019	Sat	:30	WTAW-AM 01:21:00 PM	1	\$20.00	\$20.00
11/4/2019	Mon	:30	WTAW-AM 06:50:00 AM 08:48:00 AM	2	\$25.00	\$50.00
11/4/2019	Mon	:30	WTAW-AM 05:13:00 PM	1	\$38.00	\$38.00
11/5/2019	Tue	:30	WTAW-AM 06:28:00 AM 01:05:00 PM 01:45:00 PM	3	\$25.00	\$75.00
11/5/2019	Tue	:30	WTAW-AM 05:57:00 PM	1	\$38.00	\$38.00
Copy: Parks						
11/1/2019	Fri	:30	WTAW-AM 08:03:30 AM	1	\$25.00	\$25.00
11/2/2019	Sat	:30	WTAW-AM 02:55:30 PM	1	\$20.00	\$20.00
11/4/2019	Mon	:30	WTAW-AM 11:31:30 AM	1	\$25.00	\$25.00
11/5/2019	Tue	:30	WTAW-AM 07:55:00 AM	1	\$25.00	\$25.00
11/5/2019	Tue	:30	WTAW-AM 05:25:00 PM	1	\$38.00	\$38.00
Copy: Public Safety						
11/1/2019	Fri	:30	WTAW-AM 01:18:00 PM	1	\$25.00	\$25.00
11/2/2019	Sat	:30	WTAW-AM 03:30:00 PM	1	\$20.00	\$20.00
11/4/2019	Mon	:30	WTAW-AM 12:31:30 PM	1	\$25.00	\$25.00
11/5/2019	Tue	:30	WTAW-AM 08:48:00 AM	1	\$25.00	\$25.00
Copy: Work Force						
11/1/2019	Fri	:30	WTAW-AM 05:13:00 PM	1	\$38.00	\$38.00
11/2/2019	Sat	:30	WTAW-AM 03:54:00 PM	1	\$20.00	\$20.00
11/4/2019	Mon	:30	WTAW-AM 01:31:30 PM	1	\$25.00	\$25.00
11/5/2019	Tue	:30	WTAW-AM 11:18:00 AM	1	\$25.00	\$25.00

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Quantity	29	Total	\$778.00
Total Due			\$778.00

INVOICE