

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

Ben Bius (R) for Texas House 12

Advertiser ID: 4755 Amount Paid \_\_\_\_\_

4755-00005-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4755-00005-0000 O 1/31/2022 1

Ben Bius (R) for Texas House 12  
 Attn: Ben Bius  
 3011 Hwy 30 West  
 Suite 101, Box 231  
 Huntsville, TX 77340

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KWBC  
 Salesperson: McNew, Michele

Date	Day	Length		Qty	Rate	Total
<b>Copy: BenBius_Ben Leman 012422</b>						
1/26/2022	Wed	1:00	KWBC-AM 07:43:30 AM 08:22:00 AM 09:21:30 AM 09:50:30 AM 11:21:00 AM 01:20:30 PM 03:20:30 PM 03:50:30 PM 04:52:00 PM 06:21:00 PM	10	\$12.00	\$120.00
1/27/2022	Thu	1:00	KWBC-AM 06:21:00 AM 09:20:00 AM 09:50:00 AM 12:28:00 PM 01:50:30 PM 03:50:30 PM 04:50:30 PM 05:28:00 PM 06:20:30 PM 06:51:00 PM	10	\$12.00	\$120.00
1/28/2022	Fri	1:00	KWBC-AM 06:20:30 AM 06:50:00 AM 10:50:30 AM 11:20:00 AM 12:20:00 PM 01:20:30 PM 02:50:00 PM 04:20:00 PM 04:51:00 PM 05:07:00 PM	10	\$12.00	\$120.00
1/29/2022	Sat	1:00	KWBC-AM 06:21:00 AM 06:50:30 AM 09:51:00 AM 11:20:00 AM 12:51:00 PM 01:50:00 PM 04:20:00 PM 04:51:30 PM 05:21:00 PM 06:20:00 PM	10	\$12.00	\$120.00
1/30/2022	Sun	1:00	KWBC-AM 06:50:30 AM 09:20:00 AM 12:50:00 PM 01:21:00 PM 02:21:00 PM 02:50:00 PM 03:21:00 PM 05:20:00 PM 06:20:30 PM 06:50:00 PM	10	\$12.00	\$120.00
1/31/2022	Mon	1:00	KWBC-AM 06:50:30 AM 09:21:00 AM 09:50:00 AM 10:51:00 AM 11:20:30 AM 12:44:00 PM 02:50:00 PM 03:21:00 PM 04:21:30 PM 06:20:30 PM	10	\$12.00	\$120.00

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.

<b>Quantity</b>	60	<b>Total</b>	<b>\$720.00</b>
<b>Total Due</b>			<b>\$720.00</b>

INVOICE

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

Ben Bius (R) for Texas House 12

Advertiser ID: 4755 Amount Paid \_\_\_\_\_

4755-00005-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4755-00005-0001 O 2/28/2022 1

Ben Bius (R) for Texas House 12  
 Attn: Ben Bius  
 3011 Hwy 30 West  
 Suite 101, Box 231  
 Huntsville, TX 77340

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KWBC  
 Salesperson: McNew, Michele

Date	Day	Length		Qty	Rate	Total
<b>Copy: BenBius_Ben Leman 012422</b>						
2/1/2022	Tue	1:00	KWBC-AM 06:50:00 AM 07:43:30 AM 09:21:00 AM 11:51:30 AM 12:20:00 PM 01:50:00 PM 02:20:00 PM 03:20:00 PM 05:13:30 PM 06:20:00 PM	10	\$12.00	\$120.00
2/2/2022	Wed	1:00	KWBC-AM 08:20:00 AM 08:50:00 AM 09:51:00 AM 10:50:00 AM 11:20:00 AM 01:20:30 PM 01:50:30 PM 04:20:30 PM 05:28:00 PM 06:50:30 PM	10	\$12.00	\$120.00
2/3/2022	Thu	1:00	KWBC-AM 06:21:00 AM 08:50:30 AM 11:20:30 AM 11:50:00 AM 02:20:30 PM 03:20:30 PM 03:50:30 PM 04:20:30 PM 05:16:00 PM 06:50:00 PM	10	\$12.00	\$120.00

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.

<b>Quantity</b>	30	<b>Total</b>	<b>\$360.00</b>
<b>Total Due</b>			<b>\$360.00</b>

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00002-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-00002-0000 O 1/31/2022 1

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct 2

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
<b>Copy: Servant Proven</b>						
1/17/2022	Mon	1:00	KPWJ-FM 03:51:00 PM	1	\$25.88	\$25.88
1/17/2022	Mon	1:00	KPWJ-FM 06:27:30 AM	1	\$28.24	\$28.24
1/18/2022	Tue	1:00	KPWJ-FM 03:26:00 PM	1	\$25.88	\$25.88
1/18/2022	Tue	1:00	KPWJ-FM 06:13:40 AM	1	\$28.24	\$28.24
1/19/2022	Wed	1:00	KPWJ-FM 03:26:00 PM	1	\$25.88	\$25.88
1/19/2022	Wed	1:00	KPWJ-FM 06:50:00 AM	1	\$28.24	\$28.24
1/20/2022	Thu	1:00	KPWJ-FM 03:26:00 PM	1	\$25.88	\$25.88
1/20/2022	Thu	1:00	KPWJ-FM 07:13:00 AM	1	\$28.24	\$28.24
1/21/2022	Fri	1:00	KPWJ-FM 04:13:00 PM	1	\$25.88	\$25.88
1/21/2022	Fri	1:00	KPWJ-FM 07:13:00 AM	1	\$28.24	\$28.24
1/22/2022	Sat	1:00	KPWJ-FM 07:13:00 AM 02:13:00 PM	2	\$23.53	\$47.06
1/24/2022	Mon	1:00	KPWJ-FM 11:14:00 AM 04:28:30 PM	2	\$25.88	\$51.76
1/24/2022	Mon	1:00	KPWJ-FM 06:15:40 AM	1	\$28.24	\$28.24
1/25/2022	Tue	1:00	KPWJ-FM 02:50:30 PM 06:27:30 PM	2	\$25.88	\$51.76
1/25/2022	Tue	1:00	KPWJ-FM 07:52:30 AM	1	\$28.24	\$28.24
1/26/2022	Wed	1:00	KPWJ-FM 12:28:00 PM 04:28:00 PM	2	\$25.88	\$51.76
1/26/2022	Wed	1:00	KPWJ-FM 06:26:30 AM	1	\$28.24	\$28.24
1/27/2022	Thu	1:00	KPWJ-FM 10:51:00 AM 05:27:30 PM	2	\$25.88	\$51.76
1/27/2022	Thu	1:00	KPWJ-FM 06:14:10 AM	1	\$28.24	\$28.24
1/28/2022	Fri	1:00	KPWJ-FM 03:26:00 PM	1	\$25.88	\$25.88
1/28/2022	Fri	1:00	KPWJ-FM 09:27:00 AM	1	\$28.24	\$28.24
1/29/2022	Sat	1:00	KPWJ-FM 07:50:30 AM 01:13:30 PM	2	\$23.53	\$47.06
1/31/2022	Mon	1:00	KPWJ-FM 10:27:00 AM 04:28:00 PM	2	\$25.88	\$51.76
1/31/2022	Mon	1:00	KPWJ-FM 07:13:30 AM	1	\$28.24	\$28.24
<b>Copy: Stonger Servant</b>						
1/17/2022	Mon	1:00	KPWJ-FM 05:28:00 PM	1	\$25.88	\$25.88
1/17/2022	Mon	1:00	KPWJ-FM 08:14:10 AM	1	\$28.24	\$28.24
1/18/2022	Tue	1:00	KPWJ-FM 05:13:00 PM	1	\$25.88	\$25.88
1/18/2022	Tue	1:00	KPWJ-FM 07:50:00 AM	1	\$28.24	\$28.24
1/19/2022	Wed	1:00	KPWJ-FM 05:13:00 PM	1	\$25.88	\$25.88
1/19/2022	Wed	1:00	KPWJ-FM 08:13:10 AM	1	\$28.24	\$28.24
1/20/2022	Thu	1:00	KPWJ-FM 04:26:30 PM	1	\$25.88	\$25.88
1/20/2022	Thu	1:00	KPWJ-FM 08:13:10 AM	1	\$28.24	\$28.24
1/21/2022	Fri	1:00	KPWJ-FM 05:13:00 PM	1	\$25.88	\$25.88
1/21/2022	Fri	1:00	KPWJ-FM 08:26:00 AM	1	\$28.24	\$28.24
1/22/2022	Sat	1:00	KPWJ-FM 09:13:00 AM 05:13:00 PM	2	\$23.53	\$47.06
1/24/2022	Mon	1:00	KPWJ-FM 12:51:00 PM 05:51:00 PM	2	\$25.88	\$51.76
1/24/2022	Mon	1:00	KPWJ-FM 08:28:00 AM	1	\$28.24	\$28.24
1/25/2022	Tue	1:00	KPWJ-FM 03:50:30 PM	1	\$25.88	\$25.88
1/25/2022	Tue	1:00	KPWJ-FM 08:51:30 AM	1	\$28.24	\$28.24

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00002-0000	1/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-00002-0000 O 1/31/2022 2

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct 2

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
<b>Copy: Stronger Servant Cont...</b>						
1/26/2022	Wed	1:00	KPWJ-FM 01:50:00 PM 06:50:30 PM	2	\$25.88	\$51.76
1/26/2022	Wed	1:00	KPWJ-FM 08:14:10 AM	1	\$28.24	\$28.24
1/27/2022	Thu	1:00	KPWJ-FM 02:13:30 PM 06:13:00 PM	2	\$25.88	\$51.76
1/27/2022	Thu	1:00	KPWJ-FM 07:51:30 AM	1	\$28.24	\$28.24
1/28/2022	Fri	1:00	KPWJ-FM 11:50:30 AM 05:14:40 PM	2	\$25.88	\$51.76
1/28/2022	Fri	1:00	KPWJ-FM 07:14:30 AM	1	\$28.24	\$28.24
1/29/2022	Sat	1:00	KPWJ-FM 09:27:00 AM 04:27:00 PM	2	\$23.53	\$47.06
1/31/2022	Mon	1:00	KPWJ-FM 02:27:00 PM 05:51:30 PM	2	\$25.88	\$51.76
1/31/2022	Mon	1:00	KPWJ-FM 08:27:00 AM	1	\$28.24	\$28.24
<b>Copy: Stronger Proven</b>						
1/17/2022	Mon	1:00	KPWJ-FM 06:15:00 PM	1	\$25.88	\$25.88
1/17/2022	Mon	1:00	KPWJ-FM 09:15:30 AM	1	\$28.24	\$28.24
1/18/2022	Tue	1:00	KPWJ-FM 06:51:00 PM	1	\$25.88	\$25.88
1/18/2022	Tue	1:00	KPWJ-FM 08:50:00 AM	1	\$28.24	\$28.24
1/19/2022	Wed	1:00	KPWJ-FM 06:13:00 PM	1	\$25.88	\$25.88
1/19/2022	Wed	1:00	KPWJ-FM 09:26:30 AM	1	\$28.24	\$28.24
1/20/2022	Thu	1:00	KPWJ-FM 05:26:30 PM	1	\$25.88	\$25.88
1/20/2022	Thu	1:00	KPWJ-FM 09:26:30 AM	1	\$28.24	\$28.24
1/21/2022	Fri	1:00	KPWJ-FM 06:13:00 PM	1	\$25.88	\$25.88
1/21/2022	Fri	1:00	KPWJ-FM 09:13:00 AM	1	\$28.24	\$28.24
1/22/2022	Sat	1:00	KPWJ-FM 10:50:00 AM 06:26:30 PM	2	\$23.53	\$47.06
1/24/2022	Mon	1:00	KPWJ-FM 03:27:30 PM	1	\$25.88	\$25.88
1/24/2022	Mon	1:00	KPWJ-FM 09:28:30 AM	1	\$28.24	\$28.24
1/25/2022	Tue	1:00	KPWJ-FM 10:14:00 AM 04:51:00 PM	2	\$25.88	\$51.76
1/25/2022	Tue	1:00	KPWJ-FM 07:15:00 AM	1	\$28.24	\$28.24
1/26/2022	Wed	1:00	KPWJ-FM 03:14:00 PM	1	\$25.88	\$25.88
1/26/2022	Wed	1:00	KPWJ-FM 09:13:00 AM	1	\$28.24	\$28.24
1/27/2022	Thu	1:00	KPWJ-FM 04:13:40 PM	1	\$25.88	\$25.88
1/27/2022	Thu	1:00	KPWJ-FM 09:51:00 AM	1	\$28.24	\$28.24
1/28/2022	Fri	1:00	KPWJ-FM 01:14:00 PM 06:27:30 PM	2	\$25.88	\$51.76
1/28/2022	Fri	1:00	KPWJ-FM 08:14:10 AM	1	\$28.24	\$28.24
1/29/2022	Sat	1:00	KPWJ-FM 10:51:00 AM 06:27:30 PM	2	\$23.53	\$47.06
1/31/2022	Mon	1:00	KPWJ-FM 03:13:30 PM	1	\$25.88	\$25.88
1/31/2022	Mon	1:00	KPWJ-FM 09:51:00 AM	1	\$28.24	\$28.24
1/31/2022			Agency Discount			(\$356.83)

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633	Amount Paid _____	
7633-00002-0000	1/31/2022	3
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-00002-0000                      O 1/31/2022                      3

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct 2

Salesperson: Willis, Chris

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

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.

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.

Subscribed and sworn before me this 31st day of January, 2022

<b>Quantity</b>	90	<b>Total</b>	<b>\$2,378.88</b>
AGENCY DISCOUNT			(\$356.83)
<b>Total Due</b>			<b>\$2,022.05</b>

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

County: Brazos State: Texas

INVOICE

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00003-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-00003-0000

O 1/31/2022

1

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos Co. Comm Pct. 2

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
<b>Copy: Servant Proven</b>						
1/17/2022	Mon	1:00	WTAW-AM 07:13:30 AM 01:15:00 PM	2	\$31.76	\$63.52
1/18/2022	Tue	1:00	WTAW-AM 06:53:00 AM 11:15:00 AM	2	\$31.76	\$63.52
1/19/2022	Wed	1:00	WTAW-AM 06:50:00 AM 11:57:50 AM	2	\$31.76	\$63.52
1/20/2022	Thu	1:00	WTAW-AM 07:25:30 AM 12:15:00 PM	2	\$31.76	\$63.52
1/21/2022	Fri	1:00	WTAW-AM 06:28:00 AM 02:46:00 PM	2	\$31.76	\$63.52
1/24/2022	Mon	1:00	WTAW-AM 07:25:30 AM 02:58:40 PM	2	\$31.76	\$63.52
1/24/2022	Mon	1:00	WTAW-AM 05:39:30 PM	1	\$35.30	\$35.30
1/25/2022	Tue	1:00	WTAW-AM 08:20:30 AM	1	\$31.76	\$31.76
1/25/2022	Tue	1:00	WTAW-AM 03:46:00 PM	1	\$35.30	\$35.30
1/26/2022	Wed	1:00	WTAW-AM 07:56:30 AM 12:32:00 PM	2	\$31.76	\$63.52
1/26/2022	Wed	1:00	WTAW-AM 04:46:00 PM	1	\$35.30	\$35.30
1/27/2022	Thu	1:00	WTAW-AM 08:52:00 AM	1	\$31.76	\$31.76
1/27/2022	Thu	1:00	WTAW-AM 03:31:30 PM	1	\$35.30	\$35.30
1/28/2022	Fri	1:00	WTAW-AM 07:25:30 AM 02:31:30 PM	2	\$31.76	\$63.52
1/28/2022	Fri	1:00	WTAW-AM 06:05:00 PM	1	\$35.30	\$35.30
1/31/2022	Mon	1:00	WTAW-AM 07:25:30 AM 02:58:40 PM	2	\$31.76	\$63.52
1/31/2022	Mon	1:00	WTAW-AM 05:50:00 PM	1	\$35.30	\$35.30
<b>Copy: Stonger Servant</b>						
1/17/2022	Mon	1:00	WTAW-AM 08:20:30 AM	1	\$31.76	\$31.76
1/17/2022	Mon	1:00	WTAW-AM 04:58:40 PM	1	\$35.30	\$35.30
1/18/2022	Tue	1:00	WTAW-AM 08:13:00 AM	1	\$31.76	\$31.76
1/18/2022	Tue	1:00	WTAW-AM 04:31:30 PM	1	\$35.30	\$35.30
1/19/2022	Wed	1:00	WTAW-AM 08:03:30 AM	1	\$31.76	\$31.76
1/19/2022	Wed	1:00	WTAW-AM 03:17:00 PM	1	\$35.30	\$35.30
1/20/2022	Thu	1:00	WTAW-AM 08:40:00 AM	1	\$31.76	\$31.76
1/20/2022	Thu	1:00	WTAW-AM 04:58:40 PM	1	\$35.30	\$35.30
1/21/2022	Fri	1:00	WTAW-AM 07:13:30 AM	1	\$31.76	\$31.76
1/21/2022	Fri	1:00	WTAW-AM 03:17:00 PM	1	\$35.30	\$35.30
1/24/2022	Mon	1:00	WTAW-AM 08:28:00 AM	1	\$31.76	\$31.76
1/24/2022	Mon	1:00	WTAW-AM 03:46:00 PM	1	\$35.30	\$35.30
1/25/2022	Tue	1:00	WTAW-AM 06:50:00 AM 10:46:00 AM	2	\$31.76	\$63.52
1/25/2022	Tue	1:00	WTAW-AM 04:46:00 PM	1	\$35.30	\$35.30
1/26/2022	Wed	1:00	WTAW-AM 08:54:00 AM	1	\$31.76	\$31.76
1/26/2022	Wed	1:00	WTAW-AM 03:31:30 PM	1	\$35.30	\$35.30
1/27/2022	Thu	1:00	WTAW-AM 06:53:00 AM 11:31:30 AM	2	\$31.76	\$63.52
1/27/2022	Thu	1:00	WTAW-AM 04:58:40 PM	1	\$35.30	\$35.30
1/28/2022	Fri	1:00	WTAW-AM 08:52:00 AM	1	\$31.76	\$31.76
1/28/2022	Fri	1:00	WTAW-AM 03:31:30 PM	1	\$35.30	\$35.30
1/31/2022	Mon	1:00	WTAW-AM 08:03:30 AM	1	\$31.76	\$31.76
1/31/2022	Mon	1:00	WTAW-AM 03:46:00 PM	1	\$35.30	\$35.30

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00003-0000	1/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-00003-0000 O 1/31/2022 2

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos Co. Comm Pct. 2

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
<b>Copy: Stronger Proven</b>						
1/17/2022	Mon	1:00	WTAW-AM 11:31:30 AM	1	\$31.76	\$31.76
1/17/2022	Mon	1:00	WTAW-AM 06:30:00 PM	1	\$35.30	\$35.30
1/18/2022	Tue	1:00	WTAW-AM 09:31:30 AM	1	\$31.76	\$31.76
1/18/2022	Tue	1:00	WTAW-AM 05:50:00 PM	1	\$35.30	\$35.30
1/19/2022	Wed	1:00	WTAW-AM 09:31:30 AM	1	\$31.76	\$31.76
1/19/2022	Wed	1:00	WTAW-AM 04:46:00 PM	1	\$35.30	\$35.30
1/20/2022	Thu	1:00	WTAW-AM 09:31:30 AM	1	\$31.76	\$31.76
1/20/2022	Thu	1:00	WTAW-AM 05:50:00 PM	1	\$35.30	\$35.30
1/21/2022	Fri	1:00	WTAW-AM 11:15:00 AM	1	\$31.76	\$31.76
1/21/2022	Fri	1:00	WTAW-AM 04:46:00 PM	1	\$35.30	\$35.30
1/24/2022	Mon	1:00	WTAW-AM 06:38:30 AM 11:44:00 AM	2	\$31.76	\$63.52
1/24/2022	Mon	1:00	WTAW-AM 04:17:00 PM	1	\$35.30	\$35.30
1/25/2022	Tue	1:00	WTAW-AM 07:47:30 AM 02:31:30 PM	2	\$31.76	\$63.52
1/25/2022	Tue	1:00	WTAW-AM 06:18:00 PM	1	\$35.30	\$35.30
1/26/2022	Wed	1:00	WTAW-AM 06:03:00 AM 11:15:30 AM	2	\$31.76	\$63.52
1/26/2022	Wed	1:00	WTAW-AM 06:19:00 PM	1	\$35.30	\$35.30
1/27/2022	Thu	1:00	WTAW-AM 07:47:30 AM 01:44:00 PM	2	\$31.76	\$63.52
1/27/2022	Thu	1:00	WTAW-AM 06:05:00 PM	1	\$35.30	\$35.30
1/28/2022	Fri	1:00	WTAW-AM 06:15:00 AM 11:31:30 AM	2	\$31.76	\$63.52
1/28/2022	Fri	1:00	WTAW-AM 04:31:30 PM	1	\$35.30	\$35.30
1/31/2022	Mon	1:00	WTAW-AM 06:38:30 AM 01:57:50 PM	2	\$31.76	\$63.52
1/31/2022	Mon	1:00	WTAW-AM 04:31:30 PM	1	\$35.30	\$35.30
1/31/2022			Agency Discount			(\$386.46)

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.

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.

Subscribed and sworn before me this 31st day of January, 2022

<b>Quantity</b>	78	<b>Total</b>	<b>\$2,576.40</b>
AGENCY DISCOUNT			(\$386.46)
<b>Total Due</b>			<b>\$2,189.94</b>

Alisa Dusterhoff - NOTARY PUBLIC

Commission Expires - 7/27/2024

County: Brazos State: Texas

INVOICE

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00004-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-00004-0000 O 2/28/2022 1

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW February Brazo Co Comm Pct 2

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
<b>Copy: Servant Proven</b>						
2/7/2022	Mon	1:00	WTAW-AM 07:14:30 AM 10:46:00 AM	2	\$31.76	\$63.52
2/7/2022	Mon	1:00	WTAW-AM 05:25:00 PM	1	\$35.30	\$35.30
2/8/2022	Tue	1:00	WTAW-AM 08:03:30 AM	1	\$31.76	\$31.76
2/8/2022	Tue	1:00	WTAW-AM 04:03:00 PM	1	\$35.30	\$35.30
2/9/2022	Wed	1:00	WTAW-AM 07:25:30 AM 10:03:15 AM	2	\$31.76	\$63.52
2/9/2022	Wed	1:00	WTAW-AM 06:18:00 PM	1	\$35.30	\$35.30
<b>Copy: Stonger Servant</b>						
2/7/2022	Mon	1:00	WTAW-AM 08:20:30 AM 11:15:00 AM	2	\$31.76	\$63.52
2/8/2022	Tue	1:00	WTAW-AM 11:31:30 AM 02:46:00 PM	2	\$31.76	\$63.52
2/9/2022	Wed	1:00	WTAW-AM 08:52:00 AM 01:15:00 PM	2	\$31.76	\$63.52
<b>Copy: Stronger Proven</b>						
2/7/2022	Mon	1:00	WTAW-AM 09:34:00 AM	1	\$31.76	\$31.76
2/7/2022	Mon	1:00	WTAW-AM 04:46:00 PM	1	\$35.30	\$35.30
2/8/2022	Tue	1:00	WTAW-AM 07:25:30 AM 01:44:00 PM	2	\$31.76	\$63.52
2/8/2022	Tue	1:00	WTAW-AM 03:31:30 PM	1	\$35.30	\$35.30
2/9/2022	Wed	1:00	WTAW-AM 09:03:00 AM	1	\$31.76	\$31.76
2/9/2022	Wed	1:00	WTAW-AM 03:17:00 PM	1	\$35.30	\$35.30
<b>ISCI Code: CK 220214A 01</b>						
<b>Copy: C Konderla BFlores 220212A 01 Tape: CK 220214A 01</b>						
2/15/2022	Tue	1:00	WTAW-AM 02:46:00 PM	1	\$31.76	\$31.76
2/16/2022	Wed	1:00	WTAW-AM 07:25:30 AM	1	\$31.76	\$31.76
2/17/2022	Thu	1:00	WTAW-AM 08:41:30 AM	1	\$31.76	\$31.76
2/18/2022	Fri	1:00	WTAW-AM 07:55:00 AM	1	\$31.76	\$31.76
2/22/2022	Tue	1:00	WTAW-AM 11:57:50 AM	1	\$31.76	\$31.76
2/23/2022	Wed	1:00	WTAW-AM 06:16:00 AM	1	\$31.76	\$31.76
2/24/2022	Thu	1:00	WTAW-AM 02:03:00 PM	1	\$31.76	\$31.76
2/25/2022	Fri	1:00	WTAW-AM 06:29:30 AM	1	\$31.76	\$31.76
2/25/2022	Fri	1:00	WTAW-AM 06:05:00 PM	1	\$35.30	\$35.30
2/28/2022	Mon	1:00	WTAW-AM 08:52:00 AM 02:03:00 PM	2	\$31.76	\$63.52
<b>ISCI Code: CK-220209A-01</b>						
<b>Copy: C Konderla Servant Proven Tape: CK-220209A-01</b>						
2/10/2022	Thu	1:00	WTAW-AM 11:15:00 AM	1	\$31.76	\$31.76
2/11/2022	Fri	1:00	WTAW-AM 03:46:00 PM	1	\$35.30	\$35.30
2/14/2022	Mon	1:00	WTAW-AM 10:31:30 AM	1	\$31.76	\$31.76
2/15/2022	Tue	1:00	WTAW-AM 07:55:00 AM	1	\$31.76	\$31.76
2/16/2022	Wed	1:00	WTAW-AM 03:17:00 PM	1	\$35.30	\$35.30
2/17/2022	Thu	1:00	WTAW-AM 06:29:00 AM	1	\$31.76	\$31.76
2/17/2022	Thu	1:00	WTAW-AM 04:31:30 PM	1	\$35.30	\$35.30
2/18/2022	Fri	1:00	WTAW-AM 06:29:30 AM 12:15:30 PM	2	\$31.76	\$63.52
2/21/2022	Mon	1:00	WTAW-AM 03:17:00 PM	1	\$35.30	\$35.30
2/22/2022	Tue	1:00	WTAW-AM 07:28:30 AM	1	\$31.76	\$31.76

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00004-0000	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-00004-0000      O 2/28/2022      2

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW February Brazo Co Comm Pct 2

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: CK-220209A-01</b>						
<b>Copy: C Konderla Servant Proven Tape: CK-220209A-01 Cont...</b>						
2/23/2022	Wed	1:00	WTAW-AM 03:46:00 PM	1	\$35.30	\$35.30
2/25/2022	Fri	1:00	WTAW-AM 01:44:00 PM	1	\$31.76	\$31.76
2/28/2022	Mon	1:00	WTAW-AM 06:28:00 AM 12:15:30 PM	2	\$31.76	\$63.52
<b>ISCI Code: CK-220209B-01</b>						
<b>Copy: C konderla Servant 2 Tape: CK-220209B-01</b>						
2/10/2022	Thu	1:00	WTAW-AM 12:46:00 PM	1	\$31.76	\$31.76
2/11/2022	Fri	1:00	WTAW-AM 04:17:00 PM	1	\$35.30	\$35.30
2/14/2022	Mon	1:00	WTAW-AM 06:29:00 AM	1	\$31.76	\$31.76
2/14/2022	Mon	1:00	WTAW-AM 03:31:30 PM	1	\$35.30	\$35.30
2/15/2022	Tue	1:00	WTAW-AM 12:15:00 PM	1	\$31.76	\$31.76
2/16/2022	Wed	1:00	WTAW-AM 07:04:00 AM	1	\$31.76	\$31.76
2/16/2022	Wed	1:00	WTAW-AM 04:31:30 PM	1	\$35.30	\$35.30
2/17/2022	Thu	1:00	WTAW-AM 07:13:30 AM	1	\$31.76	\$31.76
2/18/2022	Fri	1:00	WTAW-AM 06:53:00 AM	1	\$31.76	\$31.76
2/21/2022	Mon	1:00	WTAW-AM 04:31:30 PM	1	\$35.30	\$35.30
2/22/2022	Tue	1:00	WTAW-AM 08:48:00 AM	1	\$31.76	\$31.76
2/23/2022	Wed	1:00	WTAW-AM 05:25:00 PM	1	\$35.30	\$35.30
2/25/2022	Fri	1:00	WTAW-AM 02:30:00 PM	1	\$31.76	\$31.76
2/28/2022	Mon	1:00	WTAW-AM 01:03:00 PM	1	\$31.76	\$31.76
<b>ISCI Code: CK-220209C-01</b>						
<b>Copy: C Konderla Prepared Tape: CK-220209C-01</b>						
2/10/2022	Thu	1:00	WTAW-AM 08:03:30 AM 02:03:00 PM	2	\$31.76	\$63.52
2/10/2022	Thu	1:00	WTAW-AM 03:46:00 PM 04:31:30 PM	2	\$35.30	\$70.60
2/11/2022	Fri	1:00	WTAW-AM 06:28:00 AM 08:03:30 AM 11:30:00 AM 02:30:00 PM	4	\$31.76	\$127.04
2/14/2022	Mon	1:00	WTAW-AM 07:13:30 AM 08:52:15 AM 02:03:00 PM	3	\$31.76	\$95.28
2/14/2022	Mon	1:00	WTAW-AM 04:03:00 PM	1	\$35.30	\$35.30
2/15/2022	Tue	1:00	WTAW-AM 07:13:30 AM 02:17:00 PM	2	\$31.76	\$63.52
2/15/2022	Tue	1:00	WTAW-AM 03:17:00 PM	1	\$35.30	\$35.30
2/16/2022	Wed	1:00	WTAW-AM 08:52:00 AM 11:44:00 AM 02:46:00 PM	3	\$31.76	\$95.28
2/17/2022	Thu	1:00	WTAW-AM 11:44:00 AM 01:30:00 PM	2	\$31.76	\$63.52
2/17/2022	Thu	1:00	WTAW-AM 03:46:00 PM	1	\$35.30	\$35.30
2/18/2022	Fri	1:00	WTAW-AM 11:30:00 AM 01:57:50 PM	2	\$31.76	\$63.52
2/18/2022	Fri	1:00	WTAW-AM 04:31:30 PM	1	\$35.30	\$35.30
2/21/2022	Mon	1:00	WTAW-AM 06:38:30 AM 07:29:00 AM 02:30:00 PM	3	\$31.76	\$95.28
2/22/2022	Tue	1:00	WTAW-AM 02:03:00 PM	1	\$31.76	\$31.76
2/22/2022	Tue	1:00	WTAW-AM 04:31:30 PM	1	\$35.30	\$35.30
2/23/2022	Wed	1:00	WTAW-AM 07:55:00 AM 01:03:00 PM	2	\$31.76	\$63.52
2/24/2022	Thu	1:00	WTAW-AM 06:28:00 AM 08:28:00 AM 02:31:00 PM	3	\$31.76	\$95.28
2/24/2022	Thu	1:00	WTAW-AM 05:25:00 PM	1	\$35.30	\$35.30

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633	Amount Paid	
7633-00004-0000	2/28/2022	3
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-00004-0000 O 2/28/2022 3

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW February Brazo Co Comm Pct 2

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: CK-220209C-01</b>						
<b>Copy: C Konderla Prepared Tape: CK-220209C-01 Cont...</b>						
2/25/2022	Fri	1:00	WTAW-AM 07:03:00 AM	1	\$31.76	\$31.76
2/25/2022	Fri	1:00	WTAW-AM 04:58:40 PM	1	\$35.30	\$35.30
2/28/2022	Mon	1:00	WTAW-AM 03:46:00 PM 04:58:40 PM	2	\$35.30	\$70.60
<b>ISCI Code: CK-220209D-01</b>						
<b>Copy: Konderla J Stewart Servant Lead Tape: CK-220209D-01</b>						
2/10/2022	Thu	1:00	WTAW-AM 07:13:30 AM	1	\$31.76	\$31.76
2/11/2022	Fri	1:00	WTAW-AM 01:03:00 PM	1	\$31.76	\$31.76
2/14/2022	Mon	1:00	WTAW-AM 11:15:00 AM	1	\$31.76	\$31.76
2/15/2022	Tue	1:00	WTAW-AM 06:54:00 AM	1	\$31.76	\$31.76
2/15/2022	Tue	1:00	WTAW-AM 04:46:00 PM	1	\$35.30	\$35.30
2/16/2022	Wed	1:00	WTAW-AM 01:15:00 PM	1	\$31.76	\$31.76
2/17/2022	Thu	1:00	WTAW-AM 01:57:50 PM	1	\$31.76	\$31.76
2/18/2022	Fri	1:00	WTAW-AM 03:46:00 PM	1	\$35.30	\$35.30
2/21/2022	Mon	1:00	WTAW-AM 11:15:00 AM	1	\$31.76	\$31.76
2/22/2022	Tue	1:00	WTAW-AM 03:31:30 PM	1	\$35.30	\$35.30
2/23/2022	Wed	1:00	WTAW-AM 02:03:00 PM	1	\$31.76	\$31.76
2/24/2022	Thu	1:00	WTAW-AM 04:03:00 PM	1	\$35.30	\$35.30
2/28/2022	Mon	1:00	WTAW-AM 05:25:00 PM	1	\$35.30	\$35.30
2/28/2022			Agency Discount			(\$555.86)

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.

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.

Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	113	<b>Total</b>	<b>\$3,705.70</b>
AGENCY DISCOUNT			(\$555.86)
<b>Total Due</b>			<b>\$3,149.84</b>

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

County: Brazos State: Texas

INVOICE

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00005-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-00005-0000 O 2/28/2022 1

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct 2

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
<b>Copy: Servant Proven</b>						
2/7/2022	Mon	1:00	KPWJ-FM 09:15:10 AM	1	\$28.24	\$28.24
2/8/2022	Tue	1:00	KPWJ-FM 03:27:30 PM	1	\$25.88	\$25.88
2/8/2022	Tue	1:00	KPWJ-FM 06:13:40 AM	1	\$28.24	\$28.24
2/9/2022	Wed	1:00	KPWJ-FM 06:14:00 PM	1	\$25.88	\$25.88
2/9/2022	Wed	1:00	KPWJ-FM 09:15:00 AM	1	\$28.24	\$28.24
2/10/2022	Thu	1:00	KPWJ-FM 05:14:40 PM	1	\$25.88	\$25.88
2/10/2022	Thu	1:00	KPWJ-FM 08:16:10 AM	1	\$28.24	\$28.24
<b>Copy: Stonger Servant</b>						
2/7/2022	Mon	1:00	KPWJ-FM 03:51:30 PM	1	\$25.88	\$25.88
2/7/2022	Mon	1:00	KPWJ-FM 06:13:10 AM	1	\$28.24	\$28.24
2/8/2022	Tue	1:00	KPWJ-FM 06:50:30 PM	1	\$25.88	\$25.88
2/8/2022	Tue	1:00	KPWJ-FM 08:51:30 AM	1	\$28.24	\$28.24
2/9/2022	Wed	1:00	KPWJ-FM 09:51:30 AM	1	\$28.24	\$28.24
2/10/2022	Thu	1:00	KPWJ-FM 09:52:00 AM	1	\$28.24	\$28.24
<b>Copy: Stronger Proven</b>						
2/7/2022	Mon	1:00	KPWJ-FM 05:28:00 PM	1	\$25.88	\$25.88
2/7/2022	Mon	1:00	KPWJ-FM 08:28:30 AM	1	\$28.24	\$28.24
2/8/2022	Tue	1:00	KPWJ-FM 09:27:00 AM	1	\$28.24	\$28.24
2/9/2022	Wed	1:00	KPWJ-FM 03:14:30 PM	1	\$25.88	\$25.88
2/9/2022	Wed	1:00	KPWJ-FM 06:14:40 AM	1	\$28.24	\$28.24
2/10/2022	Thu	1:00	KPWJ-FM 04:14:10 PM	1	\$25.88	\$25.88
2/10/2022	Thu	1:00	KPWJ-FM 06:14:40 AM	1	\$28.24	\$28.24
<b>ISCI Code: CK 220214A 01</b>						
<b>Copy: C Konderla BFlores 220212A 01 Tape: CK 220214A 01</b>						
2/16/2022	Wed	1:00	KPWJ-FM 03:27:30 PM	1	\$25.88	\$25.88
2/17/2022	Thu	1:00	KPWJ-FM 08:28:30 AM	1	\$28.24	\$28.24
2/18/2022	Fri	1:00	KPWJ-FM 09:26:30 AM	1	\$28.24	\$28.24
2/19/2022	Sat	1:00	KPWJ-FM 04:27:00 PM	1	\$23.53	\$23.53
2/21/2022	Mon	1:00	KPWJ-FM 06:28:30 PM	1	\$25.88	\$25.88
2/22/2022	Tue	1:00	KPWJ-FM 06:26:30 AM	1	\$28.24	\$28.24
2/24/2022	Thu	1:00	KPWJ-FM 08:26:30 AM	1	\$28.24	\$28.24
2/25/2022	Fri	1:00	KPWJ-FM 07:14:30 AM	1	\$28.24	\$28.24
2/26/2022	Sat	1:00	KPWJ-FM 02:28:00 PM	1	\$23.53	\$23.53
2/28/2022	Mon	1:00	KPWJ-FM 04:27:30 PM	1	\$25.88	\$25.88
<b>ISCI Code: CK-220209A-01</b>						
<b>Copy: C Konderla Servant Proven Tape: CK-220209A-01</b>						
2/11/2022	Fri	1:00	KPWJ-FM 04:51:00 PM	1	\$25.88	\$25.88
2/14/2022	Mon	1:00	KPWJ-FM 06:14:00 PM	1	\$25.88	\$25.88
2/15/2022	Tue	1:00	KPWJ-FM 08:13:10 AM	1	\$28.24	\$28.24
2/16/2022	Wed	1:00	KPWJ-FM 09:28:00 AM	1	\$28.24	\$28.24
2/17/2022	Thu	1:00	KPWJ-FM 05:28:30 PM	1	\$25.88	\$25.88

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00005-0000	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-00005-0000 O 2/28/2022 2

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct 2

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: CK-220209A-01</b>						
<b>Copy: C Konderla Servant Proven Tape: CK-220209A-01 Cont...</b>						
2/18/2022	Fri	1:00	KPWJ-FM 07:15:00 AM	1	\$28.24	\$28.24
2/19/2022	Sat	1:00	KPWJ-FM 12:26:30 PM	1	\$23.53	\$23.53
2/21/2022	Mon	1:00	KPWJ-FM 09:28:00 AM	1	\$28.24	\$28.24
2/23/2022	Wed	1:00	KPWJ-FM 05:14:10 PM	1	\$25.88	\$25.88
2/23/2022	Wed	1:00	KPWJ-FM 06:14:10 AM	1	\$28.24	\$28.24
2/26/2022	Sat	1:00	KPWJ-FM 09:27:30 AM	1	\$23.53	\$23.53
2/28/2022	Mon	1:00	KPWJ-FM 09:50:30 AM	1	\$28.24	\$28.24
<b>ISCI Code: CK-220209B-01</b>						
<b>Copy: C konderla Servant 2 Tape: CK-220209B-01</b>						
2/11/2022	Fri	1:00	KPWJ-FM 06:27:30 PM	1	\$25.88	\$25.88
2/15/2022	Tue	1:00	KPWJ-FM 08:51:30 AM	1	\$28.24	\$28.24
2/16/2022	Wed	1:00	KPWJ-FM 02:28:00 PM	1	\$25.88	\$25.88
2/17/2022	Thu	1:00	KPWJ-FM 06:14:10 AM	1	\$28.24	\$28.24
2/18/2022	Fri	1:00	KPWJ-FM 08:13:10 AM	1	\$28.24	\$28.24
2/19/2022	Sat	1:00	KPWJ-FM 02:27:00 PM	1	\$23.53	\$23.53
2/21/2022	Mon	1:00	KPWJ-FM 04:27:00 PM	1	\$25.88	\$25.88
2/23/2022	Wed	1:00	KPWJ-FM 08:14:10 AM	1	\$28.24	\$28.24
2/24/2022	Thu	1:00	KPWJ-FM 03:50:30 PM	1	\$25.88	\$25.88
2/24/2022	Thu	1:00	KPWJ-FM 07:15:30 AM	1	\$28.24	\$28.24
2/25/2022	Fri	1:00	KPWJ-FM 06:13:40 PM	1	\$25.88	\$25.88
2/25/2022	Fri	1:00	KPWJ-FM 06:26:00 AM	1	\$28.24	\$28.24
2/26/2022	Sat	1:00	KPWJ-FM 11:13:30 AM	1	\$23.53	\$23.53
<b>ISCI Code: CK-220209C-01</b>						
<b>Copy: C Konderla Prepared Tape: CK-220209C-01</b>						
2/11/2022	Fri	1:00	KPWJ-FM 06:27:10 AM 09:28:00 AM	2	\$28.24	\$56.48
2/14/2022	Mon	1:00	KPWJ-FM 03:51:30 PM	1	\$25.88	\$25.88
2/14/2022	Mon	1:00	KPWJ-FM 06:27:30 AM 07:52:00 AM 09:14:00 AM	3	\$28.24	\$84.72
2/15/2022	Tue	1:00	KPWJ-FM 10:52:00 AM 04:27:30 PM 06:51:30 PM	3	\$25.88	\$77.64
2/15/2022	Tue	1:00	KPWJ-FM 06:27:30 AM	1	\$28.24	\$28.24
2/16/2022	Wed	1:00	KPWJ-FM 05:51:30 PM	1	\$25.88	\$25.88
2/16/2022	Wed	1:00	KPWJ-FM 06:26:00 AM	1	\$28.24	\$28.24
2/17/2022	Thu	1:00	KPWJ-FM 04:14:10 PM	1	\$25.88	\$25.88
2/17/2022	Thu	1:00	KPWJ-FM 09:51:00 AM	1	\$28.24	\$28.24
2/18/2022	Fri	1:00	KPWJ-FM 11:50:00 AM 05:13:30 PM	2	\$25.88	\$51.76
2/19/2022	Sat	1:00	KPWJ-FM 10:13:30 AM 05:50:30 PM	2	\$23.53	\$47.06
2/21/2022	Mon	1:00	KPWJ-FM 08:15:10 AM	1	\$28.24	\$28.24
2/22/2022	Tue	1:00	KPWJ-FM 06:52:00 PM	1	\$25.88	\$25.88
2/22/2022	Tue	1:00	KPWJ-FM 07:28:00 AM 08:52:00 AM	2	\$28.24	\$56.48
2/23/2022	Wed	1:00	KPWJ-FM 09:51:00 AM	1	\$28.24	\$28.24

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00005-0000	2/28/2022	3
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-00005-0000 O 2/28/2022 3

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct 2

Salesperson: Willis, Chris

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: CK-220209C-01</b>						
<b>Copy: C Konderla Prepared Tape: CK-220209C-01 Cont...</b>						
2/24/2022	Thu	1:00	KPWJ-FM 05:51:30 PM	1	\$25.88	\$25.88
2/24/2022	Thu	1:00	KPWJ-FM 09:13:30 AM	1	\$28.24	\$28.24
2/25/2022	Fri	1:00	KPWJ-FM 03:13:40 PM	1	\$25.88	\$25.88
2/25/2022	Fri	1:00	KPWJ-FM 08:51:30 AM	1	\$28.24	\$28.24
2/26/2022	Sat	1:00	KPWJ-FM 07:52:30 AM 04:28:00 PM 06:13:30 PM	3	\$23.53	\$70.59
2/28/2022	Mon	1:00	KPWJ-FM 07:28:00 AM	1	\$28.24	\$28.24
<b>ISCI Code: CK-220209D-01</b>						
<b>Copy: Konderla J Stewart Servant Lead Tape: CK-220209D-01</b>						
2/11/2022	Fri	1:00	KPWJ-FM 08:15:10 AM	1	\$28.24	\$28.24
2/14/2022	Mon	1:00	KPWJ-FM 01:51:30 PM	1	\$25.88	\$25.88
2/16/2022	Wed	1:00	KPWJ-FM 06:13:50 AM	1	\$28.24	\$28.24
2/17/2022	Thu	1:00	KPWJ-FM 12:27:00 PM	1	\$25.88	\$25.88
2/18/2022	Fri	1:00	KPWJ-FM 03:13:30 PM	1	\$25.88	\$25.88
2/19/2022	Sat	1:00	KPWJ-FM 06:27:00 AM	1	\$23.53	\$23.53
2/21/2022	Mon	1:00	KPWJ-FM 06:15:40 AM	1	\$28.24	\$28.24
2/22/2022	Tue	1:00	KPWJ-FM 04:50:30 PM	1	\$25.88	\$25.88
2/23/2022	Wed	1:00	KPWJ-FM 03:28:00 PM	1	\$25.88	\$25.88
2/28/2022	Mon	1:00	KPWJ-FM 06:28:00 PM	1	\$25.88	\$25.88
2/28/2022			Agency Discount			(\$385.08)

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.

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.

Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	96	<b>Total</b>	<b>\$2,567.20</b>
AGENCY DISCOUNT			(\$385.08)
<b>Total Due</b>			<b>\$2,182.12</b>

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

County: Brazos State: Texas

INVOICE

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00007-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-00007-0000 O 2/28/2022 1

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ - Brazos Co. Comm. Pct. 2

Salesperson: Willis, Chris

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: CK 220214A 01</b>						
<b>Copy: C Konderla BFlores 220212A 01 Tape: CK 220214A 01</b>						
2/23/2022	Wed	1:00	KPWJ-FM 09:15:10 AM	1	\$28.24	\$28.24
2/24/2022	Thu	1:00	KPWJ-FM 05:15:10 PM	1	\$25.88	\$25.88
2/25/2022	Fri	1:00	KPWJ-FM 06:29:00 PM	1	\$25.88	\$25.88
<b>ISCI Code: CK-220209A-01</b>						
<b>Copy: C Konderla Servant Proven Tape: CK-220209A-01</b>						
2/24/2022	Thu	1:00	KPWJ-FM 03:28:00 PM	1	\$25.88	\$25.88
2/25/2022	Fri	1:00	KPWJ-FM 05:13:10 PM	1	\$25.88	\$25.88
2/25/2022	Fri	1:00	KPWJ-FM 06:14:40 AM	1	\$28.24	\$28.24
<b>ISCI Code: CK-220209B-01</b>						
<b>Copy: C konderla Servant 2 Tape: CK-220209B-01</b>						
2/23/2022	Wed	1:00	KPWJ-FM 05:28:30 PM	1	\$25.88	\$25.88
2/28/2022	Mon	1:00	KPWJ-FM 03:14:10 PM	1	\$25.88	\$25.88
<b>ISCI Code: CK-220209C-01</b>						
<b>Copy: C Konderla Prepared Tape: CK-220209C-01</b>						
2/23/2022	Wed	1:00	KPWJ-FM 03:14:30 PM 03:51:30 PM	2	\$25.88	\$51.76
2/24/2022	Thu	1:00	KPWJ-FM 03:13:30 PM	1	\$25.88	\$25.88
2/25/2022	Fri	1:00	KPWJ-FM 03:52:30 PM	1	\$25.88	\$25.88
2/28/2022	Mon	1:00	KPWJ-FM 04:50:30 PM 06:51:00 PM	2	\$25.88	\$51.76
<b>ISCI Code: CK-220209D-01</b>						
<b>Copy: Konderla J Stewart Servant Lead Tape: CK-220209D-01</b>						
2/24/2022	Thu	1:00	KPWJ-FM 09:51:00 AM	1	\$28.24	\$28.24
2/25/2022	Fri	1:00	KPWJ-FM 03:27:30 PM	1	\$25.88	\$25.88
2/28/2022	Mon	1:00	KPWJ-FM 06:51:30 AM	1	\$28.24	\$28.24
2/28/2022			Agency Discount			(\$67.41)

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633	Amount Paid	
7633-0007-0000	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-0007-0000                      O 2/28/2022                      2

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ - Brazos Co. Comm. Pct. 2

Salesperson: Willis, Chris

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

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.

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.

Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	17	<b>Total</b>	<b>\$449.40</b>
AGENCY DISCOUNT			(\$67.41)
<b>Total Due</b>			<b>\$381.99</b>

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

County: Brazos State: Texas

INVOICE

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00006-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-00006-0000 O 2/28/2022 1

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Brazos Co. Comm. Pct 2

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
			<b>ISCI Code: CK 220214A 01</b>			
			<b>Copy: C Konderla BFlores 220212A 01 Tape: CK 220214A 01</b>			
2/23/2022	Wed	1:00	WTAW-AM 10:04:00 AM	1	\$31.76	\$31.76
			<b>ISCI Code: CK-220209A-01</b>			
			<b>Copy: C Konderla Servant Proven Tape: CK-220209A-01</b>			
2/24/2022	Thu	1:00	WTAW-AM 10:04:00 AM	1	\$31.76	\$31.76
2/24/2022	Thu	1:00	WTAW-AM 06:05:00 PM	1	\$35.30	\$35.30
			<b>ISCI Code: CK-220209B-01</b>			
			<b>Copy: C konderla Servant 2 Tape: CK-220209B-01</b>			
2/24/2022	Thu	1:00	WTAW-AM 01:03:00 PM	1	\$31.76	\$31.76
2/28/2022	Mon	1:00	WTAW-AM 07:47:30 AM	1	\$31.76	\$31.76
			<b>ISCI Code: CK-220209C-01</b>			
			<b>Copy: C Konderla Prepared Tape: CK-220209C-01</b>			
2/23/2022	Wed	1:00	WTAW-AM 08:52:00 AM 11:03:00 AM	2	\$31.76	\$63.52
2/23/2022	Wed	1:00	WTAW-AM 06:05:00 PM	1	\$35.30	\$35.30
2/24/2022	Thu	1:00	WTAW-AM 03:31:30 PM	1	\$35.30	\$35.30
2/25/2022	Fri	1:00	WTAW-AM 08:40:00 AM 11:03:00 AM	2	\$31.76	\$63.52
2/25/2022	Fri	1:00	WTAW-AM 05:39:00 PM	1	\$35.30	\$35.30
2/28/2022	Mon	1:00	WTAW-AM 11:03:00 AM	1	\$31.76	\$31.76
2/28/2022	Mon	1:00	WTAW-AM 09:03:00 AM	1	\$35.30	\$35.30
			<b>ISCI Code: CK-220209D-01</b>			
			<b>Copy: Konderla J Stewart Servant Lead Tape: CK-220209D-01</b>			
2/23/2022	Wed	1:00	WTAW-AM 04:31:30 PM	1	\$35.30	\$35.30
2/24/2022	Thu	1:00	WTAW-AM 07:25:30 AM	1	\$31.76	\$31.76
2/25/2022	Fri	1:00	WTAW-AM 10:03:00 AM	1	\$31.76	\$31.76
2/25/2022	Fri	1:00	WTAW-AM 03:03:00 PM	1	\$35.30	\$35.30
2/28/2022	Mon	1:00	WTAW-AM 10:03:00 AM	1	\$31.76	\$31.76
2/28/2022			Agency Discount			(\$94.23)

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

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633	Amount Paid	
7633-00006-0000	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7633-00006-0000                      O 2/28/2022                      2

**For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Brazos Co. Comm. Pct 2

Salesperson: Willis, Chris

J&H Ad Solutions, LLC  
 1700 George Bush Drive East  
 Suite 200  
 College Station, TX 77840

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.

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.  
 Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	19	<b>Total</b>	<b>\$628.22</b>
AGENCY DISCOUNT			(\$94.23)
<b>Total Due</b>			<b>\$533.99</b>

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

County: Brazos State: Texas

INVOICE

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

Citizens for College Station

Advertiser ID: 7584

Amount Paid

7584-0002-0000	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7584-0002-0000

O 11/30/2021

1

Citizens for College Station

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Citizens For College Station - November

Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Impact Fees</b>						
11/12/2021	Fri	:30	WTAW-AM 06:15:00 AM 06:38:30 AM 06:50:00 AM 07:13:30 AM 07:30:00 AM 08:05:00 AM 08:21:00 AM 09:31:30 AM 10:58:50 AM	9	\$40.00	\$360.00
11/12/2021	Fri	:30	WTAW-AM 05:25:00 PM 05:40:00 PM 05:51:45 PM	3	\$42.00	\$126.00
11/13/2021	Sat	:30	WTAW-AM 10:30:00 AM 10:51:00 AM 11:31:00 AM 12:30:15 PM 01:30:30 PM 02:20:30 PM 02:58:50 PM 03:54:00 PM 04:56:30 PM	9	\$20.00	\$180.00
11/14/2021	Sun	:30	WTAW-AM 10:20:30 AM 10:51:00 AM 11:17:00 AM 11:48:00 AM 12:20:30 PM 12:54:00 PM 01:05:00 PM 04:30:00 PM 04:55:30 PM	9	\$20.00	\$180.00
11/15/2021	Mon	:30	WTAW-AM 02:18:30 PM 03:31:30 PM 04:31:30 PM	3	\$20.00	\$60.00
11/15/2021	Mon	:30	WTAW-AM 06:03:00 AM 06:15:00 AM 06:50:00 AM 07:14:30 AM 07:29:30 AM 07:55:30 AM 08:04:00 AM 08:21:30 AM 08:52:00 AM	9	\$40.00	\$360.00
11/15/2021	Mon	:30	WTAW-AM 05:14:00 PM 05:29:00 PM 05:39:30 PM	3	\$42.00	\$126.00
11/16/2021	Tue	:30	WTAW-AM 02:18:00 PM 03:32:30 PM 04:17:00 PM	3	\$20.00	\$60.00
11/16/2021	Tue	:30	WTAW-AM 06:04:00 AM 06:29:00 AM 06:39:30 AM 07:03:00 AM 07:25:30 AM 07:55:30 AM 08:04:30 AM 08:21:30 AM 08:48:00 AM	9	\$40.00	\$360.00
11/16/2021	Tue	:30	WTAW-AM 05:15:00 PM 05:29:00 PM 05:50:00 PM	3	\$42.00	\$126.00
11/17/2021	Wed	:30	WTAW-AM 03:32:30 PM 03:58:40 PM 04:46:00 PM	3	\$20.00	\$60.00
11/17/2021	Wed	:30	WTAW-AM 06:03:00 AM 06:16:30 AM 06:38:30 AM 07:13:30 AM 07:29:30 AM 07:40:30 AM 08:04:00 AM 08:21:00 AM 08:54:00 AM	9	\$40.00	\$360.00
11/17/2021	Wed	:30	WTAW-AM 05:13:30 PM 05:29:00 PM 05:52:00 PM	3	\$42.00	\$126.00
11/18/2021	Thu	:30	WTAW-AM 02:31:30 PM 03:17:00 PM 04:46:00 PM	3	\$20.00	\$60.00
11/18/2021	Thu	:30	WTAW-AM 06:28:00 AM 06:39:30 AM 06:50:00 AM 07:04:00 AM 07:47:30 AM 08:05:00 AM 08:21:30 AM 08:28:00 AM 08:52:30 AM	9	\$40.00	\$360.00
11/18/2021	Thu	:30	WTAW-AM 05:14:00 PM 05:25:30 PM 05:50:30 PM	3	\$42.00	\$126.00
11/19/2021	Fri	:30	WTAW-AM 02:47:00 PM 03:59:10 PM 04:32:30 PM	3	\$20.00	\$60.00
11/19/2021	Fri	:30	WTAW-AM 06:15:00 AM 06:28:30 AM 06:38:30 AM 06:50:00 AM 07:03:00 AM 07:55:30 AM 08:03:30 AM 08:21:00 AM 08:41:30 AM	9	\$40.00	\$360.00
11/19/2021	Fri	:30	WTAW-AM 05:14:30 PM 05:29:00 PM 05:40:00 PM	3	\$42.00	\$126.00
11/20/2021	Sat	:30	WTAW-AM 02:30:00 PM 02:54:00 PM 03:23:00 PM 03:54:30 PM 04:30:00 PM 05:24:00 PM 05:54:00 PM	7	\$20.00	\$140.00
11/21/2021	Sun	:30	WTAW-AM 11:06:30 AM 11:57:40 AM 12:06:00 PM 12:45:30 PM 01:20:30 PM 01:58:50 PM 02:30:00 PM 02:58:50 PM 03:54:30 PM 04:30:30 PM 04:55:30 PM	11	\$20.00	\$220.00
11/22/2021	Mon	:30	WTAW-AM 03:46:00 PM 04:17:30 PM 04:47:00 PM	3	\$20.00	\$60.00
11/22/2021	Mon	:30	WTAW-AM 06:15:30 AM 06:28:30 AM 06:50:00 AM 07:14:00 AM 07:29:00 AM 07:55:30 AM 08:13:30 AM 08:28:00 AM 08:53:00 AM	9	\$40.00	\$360.00
11/22/2021	Mon	:30	WTAW-AM 05:14:00 PM 05:25:00 PM 05:50:00 PM	3	\$42.00	\$126.00

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.

<b>Quantity</b>	138	<b>Total</b>	<b>\$4,482.00</b>
<b>Total Due</b>			<b>\$4,482.00</b>

INVOICE

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

College Station Association of Neighborhoods

Advertiser ID: 7353	Amount Paid	
7353-00003-0000	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7353-00003-0000                      O 10/31/2021                      1

College Station Association of Neighborhoods  
 Attn: David Higdon  
 1001 Pershing Drive  
 College Station, TX 77845 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KPWJ CS Assoc of Neighborhoods -Maloney/Wright  
 Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Maloney/Wright</b>						
10/24/2021	Sun	1:00	KPWJ-FM 08:27:00 AM 02:52:30 PM	2	\$20.00	\$40.00
10/25/2021	Mon	1:00	KPWJ-FM 08:52:00 AM 01:15:00 PM	2	\$20.00	\$40.00
10/26/2021	Tue	1:00	KPWJ-FM 06:51:00 AM 02:15:30 PM	2	\$20.00	\$40.00
10/27/2021	Wed	1:00	KPWJ-FM 09:14:30 AM 03:26:40 PM	2	\$20.00	\$40.00
10/28/2021	Thu	1:00	KPWJ-FM 06:14:00 AM 03:50:30 PM	2	\$20.00	\$40.00
10/29/2021	Fri	1:00	KPWJ-FM 09:51:00 AM 04:51:30 PM	2	\$20.00	\$40.00
10/30/2021	Sat	1:00	KPWJ-FM 10:14:00 AM 05:14:00 PM	2	\$20.00	\$40.00
10/31/2021	Sun	1:00	KPWJ-FM 11:27:00 AM 06:27:30 PM	2	\$20.00	\$40.00
<b>Copy: Wright Only</b>						
10/24/2021	Sun	1:00	KPWJ-FM 10:27:30 AM 05:28:30 PM	2	\$20.00	\$40.00
10/25/2021	Mon	1:00	KPWJ-FM 11:14:30 AM 06:51:30 PM	2	\$20.00	\$40.00
10/26/2021	Tue	1:00	KPWJ-FM 11:50:00 AM 04:15:40 PM	2	\$20.00	\$40.00
10/27/2021	Wed	1:00	KPWJ-FM 10:51:00 AM 06:14:00 PM	2	\$20.00	\$40.00
10/28/2021	Thu	1:00	KPWJ-FM 12:14:30 PM 05:51:00 PM	2	\$20.00	\$40.00
10/29/2021	Fri	1:00	KPWJ-FM 07:14:00 AM 12:51:30 PM	2	\$20.00	\$40.00
10/30/2021	Sat	1:00	KPWJ-FM 07:51:00 AM 01:50:30 PM	2	\$20.00	\$40.00
10/31/2021	Sun	1:00	KPWJ-FM 08:13:30 AM 01:27:00 PM	2	\$20.00	\$40.00

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.

<b>Quantity</b>	32	<b>Total</b>	<b>\$640.00</b>
<b>Total Due</b>			<b>\$640.00</b>

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

College Station Association of Neighborhoods

Advertiser ID: 7353	Amount Paid	
7353-00004-0000	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7353-00004-0000                      O 10/31/2021                      1

College Station Association of Neighborhoods  
 Attn: David Higdon  
 1001 Pershing Drive  
 College Station, TX 77845 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW CS Assoc of Neighborhoods Maloney/Wrig  
 Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Maloney/Wright</b>						
10/24/2021	Sun	1:00	WTAW-AM 06:24:45 AM 11:18:30 AM	2	\$34.00	\$68.00
10/25/2021	Mon	1:00	WTAW-AM 08:52:30 AM 05:41:15 PM	2	\$34.00	\$68.00
10/26/2021	Tue	1:00	WTAW-AM 06:16:00 AM 09:31:45 AM	2	\$34.00	\$68.00
10/27/2021	Wed	1:00	WTAW-AM 06:16:30 AM 01:44:00 PM	2	\$34.00	\$68.00
10/28/2021	Thu	1:00	WTAW-AM 06:39:00 AM 09:31:45 AM	2	\$34.00	\$68.00
10/29/2021	Fri	1:00	WTAW-AM 10:46:00 AM 06:47:00 PM	2	\$34.00	\$68.00
10/30/2021	Sat	1:00	WTAW-AM 01:20:30 PM 06:30:00 PM	2	\$34.00	\$68.00
<b>Copy: Wright Only</b>						
10/24/2021	Sun	1:00	WTAW-AM 08:49:00 AM 12:30:00 PM	2	\$34.00	\$68.00
10/25/2021	Mon	1:00	WTAW-AM 09:31:45 AM 06:48:00 PM	2	\$34.00	\$68.00
10/26/2021	Tue	1:00	WTAW-AM 07:55:30 AM 05:39:30 PM	2	\$34.00	\$68.00
10/27/2021	Wed	1:00	WTAW-AM 11:44:00 AM 05:39:45 PM	2	\$34.00	\$68.00
10/28/2021	Thu	1:00	WTAW-AM 07:39:30 AM 05:50:00 PM	2	\$34.00	\$68.00
10/29/2021	Fri	1:00	WTAW-AM 09:46:00 AM 06:33:00 PM	2	\$34.00	\$68.00
10/30/2021	Sat	1:00	WTAW-AM 12:30:15 PM 02:30:00 PM	2	\$34.00	\$68.00

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.

<b>Quantity</b>	28	<b>Total</b>	<b>\$952.00</b>
<b>Total Due</b>			<b>\$952.00</b>

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

College Station Association of Neighborhoods

Advertiser ID: 7353 Amount Paid \_\_\_\_\_

7353-00003-0001	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7353-00003-0001 O 11/30/2021 1

College Station Association of Neighborhoods  
 Attn: David Higdon  
 1001 Pershing Drive  
 College Station, TX 77845 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KPWJ CS Assoc of Neighborhoods -Maloney/Wright  
 Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Maloney/Wright</b>						
11/1/2021	Mon	1:00	KPWJ-FM 09:28:30 AM 05:15:30 PM	2	\$20.00	\$40.00
11/2/2021	Tue	1:00	KPWJ-FM 10:27:30 AM 04:27:30 PM	2	\$20.00	\$40.00
<b>Copy: Wright Only</b>						
11/1/2021	Mon	1:00	KPWJ-FM 07:28:00 AM 02:27:30 PM	2	\$20.00	\$40.00
11/2/2021	Tue	1:00	KPWJ-FM 06:26:00 AM 12:50:30 PM	2	\$20.00	\$40.00

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.

<b>Quantity</b>	8	<b>Total</b>	<b>\$160.00</b>
<b>Total Due</b>			<b>\$160.00</b>

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

College Station Association of Neighborhoods

Advertiser ID: 7353      Amount Paid \_\_\_\_\_

7353-00004-0001	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7353-00004-0001      O 11/30/2021      1

College Station Association of Neighborhoods  
 Attn: David Higdon  
 1001 Pershing Drive  
 College Station, TX 77845 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW CS Assoc of Neighborhoods Maloney/Wrig  
 Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Maloney/Wright</b>			
11/1/2021	Mon	1:00	WTAW-AM 02:18:00 PM 04:49:00 PM	2	\$34.00	\$68.00
11/2/2021	Tue	1:00	WTAW-AM 09:46:15 AM 01:15:00 PM	2	\$34.00	\$68.00
			<b>Copy: Wright Only</b>			
11/1/2021	Mon	1:00	WTAW-AM 06:17:00 AM 04:18:30 PM	2	\$34.00	\$68.00
11/2/2021	Tue	1:00	WTAW-AM 11:15:00 AM	1	\$34.00	\$34.00

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.

<b>Quantity</b>	7	<b>Total</b>	<b>\$238.00</b>
<b>Total Due</b>			<b>\$238.00</b>

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

Darrin Paine for CSISD School Board

Advertiser ID: 7547 Amount Paid \_\_\_\_\_

7547-00002-0000	9/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7547-00002-0000 O 9/30/2021 1

Darrin Paine for CSISD School Board  
 Attn: Darin Paine  
 4203 Egremont Ct.  
 College Station, TX 77845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW - Early Voting 2021  
 Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Darin Paine for CSISD Board</b>						
9/27/2021	Mon	:30	WTAW-AM 07:03:30 AM 08:04:00 AM 12:44:00 PM 05:40:00 PM 06:47:30 PM	5	\$20.00	\$100.00
9/28/2021	Tue	:30	WTAW-AM 08:20:30 AM 11:31:30 AM 12:44:30 PM 05:40:00 PM 06:47:00 PM	5	\$20.00	\$100.00
9/29/2021	Wed	:30	WTAW-AM 07:14:00 AM 10:32:00 AM 11:44:00 AM 02:17:00 PM 05:29:00 PM	5	\$20.00	\$100.00
9/30/2021	Thu	:30	WTAW-AM 07:48:00 AM 10:32:00 AM 11:58:50 AM 05:50:00 PM 06:30:00 PM	5	\$20.00	\$100.00

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.

<b>Quantity</b>	20	<b>Total</b>	<b>\$400.00</b>
<b>Total Due</b>			<b>\$400.00</b>

INVOICE

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

Darrin Paine for CSISD School Board

Advertiser ID: 7547

Amount Paid

7547-00002-0001	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7547-00002-0001                      O 10/31/2021                      1

Darrin Paine for CSISD School Board  
 Attn: Darin Paine  
 4203 Egremont Ct.  
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Early Voting 2021

Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Darin Paine for CSISD Board</b>						
10/1/2021	Fri	:30	WTAW-AM 06:38:30 AM 08:40:00 AM 02:31:30 PM 03:32:00 PM 05:13:00 PM	5	\$20.00	\$100.00
10/4/2021	Mon	:30	WTAW-AM 06:29:00 AM 07:03:00 AM 08:40:00 AM 01:15:30 PM 02:46:00 PM	5	\$20.00	\$100.00
10/5/2021	Tue	:30	WTAW-AM 06:53:00 AM 09:46:00 AM 10:46:00 AM 01:15:30 PM 05:50:30 PM	5	\$20.00	\$100.00
10/6/2021	Wed	:30	WTAW-AM 06:15:00 AM 08:28:00 AM 11:15:30 AM 02:17:00 PM 04:58:40 PM	5	\$20.00	\$100.00
10/7/2021	Thu	:30	WTAW-AM 06:03:00 AM 09:46:00 AM 01:31:30 PM 02:32:00 PM 05:40:00 PM	5	\$20.00	\$100.00
10/8/2021	Fri	:30	WTAW-AM 06:15:30 AM 07:25:00 AM 12:31:30 PM 01:44:00 PM 03:17:00 PM	5	\$20.00	\$100.00
10/18/2021	Mon	:30	WTAW-AM 06:29:30 AM 08:13:00 AM 09:48:45 AM 06:18:30 PM 06:48:30 PM	5	\$20.00	\$100.00
10/19/2021	Tue	:30	WTAW-AM 06:18:00 AM 09:32:30 AM 12:44:45 PM 05:50:00 PM 06:30:30 PM	5	\$20.00	\$100.00
10/20/2021	Wed	:30	WTAW-AM 06:54:00 AM 07:29:00 AM 11:15:00 AM 05:50:00 PM 06:30:30 PM	5	\$20.00	\$100.00
10/21/2021	Thu	:30	WTAW-AM 09:31:45 AM 10:31:30 AM 04:58:40 PM 05:39:30 PM 06:30:30 PM	5	\$20.00	\$100.00
10/22/2021	Fri	:30	WTAW-AM 06:16:30 AM 09:31:45 AM 10:31:45 AM 05:51:30 PM 06:30:00 PM	5	\$20.00	\$100.00

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.

<b>Quantity</b>	55	<b>Total</b>	<b>\$1,100.00</b>
<b>Total Due</b>			<b>\$1,100.00</b>

INVOICE

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

Darrin Paine for CSISD School Board

Advertiser ID: 7547 Amount Paid \_\_\_\_\_

7547-00002-0002	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7547-00002-0002 O 10/31/2021 1

Darrin Paine for CSISD School Board  
 Attn: Darin Paine  
 4203 Egremont Ct.  
 College Station, TX 77845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW - Early Voting 2021  
 Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Darin Paine for CSISD Board</b>			
10/28/2021	Thu	:30	WTAW-AM 07:47:30 AM 11:44:00 AM 02:58:40 PM 05:52:30 PM 06:47:00 PM	5	\$20.00	\$100.00
10/29/2021	Fri	:30	WTAW-AM 06:38:30 AM 11:57:50 AM 12:16:30 PM 12:32:30 PM 12:57:50 PM	5	\$20.00	\$100.00

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.

<b>Quantity</b>	10	<b>Total</b>	<b>\$200.00</b>
<b>Total Due</b>			<b>\$200.00</b>

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

Darrin Paine for CSISD School Board

Advertiser ID: 7547      Amount Paid \_\_\_\_\_

7547-00002-0003	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7547-00002-0003      O 11/30/2021      1

Darrin Paine for CSISD School Board  
 Attn: Darin Paine  
 4203 Egremont Ct.  
 College Station, TX 77845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW - Early Voting 2021  
 Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Darin Paine for CSISD Board</b>						
11/1/2021	Mon	:30	WTAW-AM 07:16:00 AM 09:46:00 AM 10:46:00 AM 05:39:30 PM 06:30:00 PM	5	\$20.00	\$100.00
11/2/2021	Tue	:30	WTAW-AM 06:39:30 AM 08:03:30 AM 11:57:50 AM 12:57:50 PM 05:40:00 PM	5	\$20.00	\$100.00

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.

<b>Quantity</b>	10	<b>Total</b>	<b>\$200.00</b>
<b>Total Due</b>			<b>\$200.00</b>

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

David Dobyanski Pct 2 Grimes Co. Commissioner

Advertiser ID: 5362

Amount Paid

5362-00005-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

5362-00005-0000 O 2/28/2022 1

David Dobyanski Pct 2 Grimes Co. Commissioner  
 Attn: David Dobyanski  
 3973 Ski Lane  
 Navasota, TX 77868

Purchase Order Number:

Est. Number:

Co-Op:

Description: KWBC Pct 2 Grimes Co. Commissioner

Salesperson: McNew, Michele

Date	Day	Length		Qty	Rate	Total
<b>Copy: Dobyanski for Pct 2 Commissione</b>						
2/2/2022	Wed	:30	KWBC-AM 08:21:00 AM	1	\$10.00	\$10.00
2/2/2022	Wed	:30	KWBC-AM 12:44:00 PM 05:14:00 PM	2	\$15.00	\$30.00
2/3/2022	Thu	:30	KWBC-AM 06:50:30 AM	1	\$10.00	\$10.00
2/3/2022	Thu	:30	KWBC-AM 12:14:00 PM 05:12:00 PM	2	\$15.00	\$30.00
2/4/2022	Fri	:30	KWBC-AM 06:20:30 AM	1	\$10.00	\$10.00
2/4/2022	Fri	:30	KWBC-AM 12:28:00 PM 05:13:30 PM	2	\$15.00	\$30.00
2/7/2022	Mon	:30	KWBC-AM 07:44:00 AM	1	\$10.00	\$10.00
2/7/2022	Mon	:30	KWBC-AM 12:14:00 PM 05:13:30 PM	2	\$15.00	\$30.00
2/8/2022	Tue	:30	KWBC-AM 09:50:30 AM	1	\$10.00	\$10.00
2/8/2022	Tue	:30	KWBC-AM 12:20:00 PM 05:13:30 PM	2	\$15.00	\$30.00
2/9/2022	Wed	:30	KWBC-AM 08:50:00 AM	1	\$10.00	\$10.00
2/9/2022	Wed	:30	KWBC-AM 12:09:00 PM 05:28:00 PM	2	\$15.00	\$30.00
2/10/2022	Thu	:30	KWBC-AM 08:50:00 AM	1	\$10.00	\$10.00
2/10/2022	Thu	:30	KWBC-AM 12:14:30 PM 05:14:30 PM	2	\$15.00	\$30.00
2/11/2022	Fri	:30	KWBC-AM 06:20:30 AM	1	\$10.00	\$10.00
2/11/2022	Fri	:30	KWBC-AM 12:14:00 PM 05:28:00 PM	2	\$15.00	\$30.00
2/14/2022	Mon	:30	KWBC-AM 09:50:00 AM	1	\$10.00	\$10.00
2/14/2022	Mon	:30	KWBC-AM 12:03:00 PM 05:16:00 PM	2	\$15.00	\$30.00
2/15/2022	Tue	:30	KWBC-AM 06:50:30 AM	1	\$10.00	\$10.00
2/15/2022	Tue	:30	KWBC-AM 12:28:00 PM 05:13:30 PM	2	\$15.00	\$30.00
2/16/2022	Wed	:30	KWBC-AM 08:20:30 AM	1	\$10.00	\$10.00
2/16/2022	Wed	:30	KWBC-AM 12:09:30 PM 05:51:30 PM	2	\$15.00	\$30.00
2/17/2022	Thu	:30	KWBC-AM 08:50:00 AM	1	\$10.00	\$10.00
2/17/2022	Thu	:30	KWBC-AM 12:14:00 PM 05:51:30 PM	2	\$15.00	\$30.00
2/18/2022	Fri	:30	KWBC-AM 08:50:00 AM	1	\$10.00	\$10.00
2/18/2022	Fri	:30	KWBC-AM 12:28:00 PM 05:51:30 PM	2	\$15.00	\$30.00
2/21/2022	Mon	:30	KWBC-AM 08:20:00 AM	1	\$10.00	\$10.00
2/21/2022	Mon	:30	KWBC-AM 12:14:30 PM 05:51:30 PM	2	\$15.00	\$30.00
2/22/2022	Tue	:30	KWBC-AM 07:11:00 AM	1	\$10.00	\$10.00
2/22/2022	Tue	:30	KWBC-AM 12:14:00 PM 05:51:00 PM	2	\$15.00	\$30.00
2/23/2022	Wed	:30	KWBC-AM 08:20:30 AM	1	\$10.00	\$10.00
2/23/2022	Wed	:30	KWBC-AM 12:28:00 PM 05:51:30 PM	2	\$15.00	\$30.00
2/24/2022	Thu	:30	KWBC-AM 09:50:30 AM	1	\$10.00	\$10.00
2/24/2022	Thu	:30	KWBC-AM 12:20:00 PM 05:51:00 PM	2	\$15.00	\$30.00
2/25/2022	Fri	:30	KWBC-AM 06:20:30 AM	1	\$10.00	\$10.00
2/25/2022	Fri	:30	KWBC-AM 12:14:30 PM 05:51:00 PM	2	\$15.00	\$30.00
2/28/2022	Mon	:30	KWBC-AM 08:20:30 AM	1	\$10.00	\$10.00
2/28/2022	Mon	:30	KWBC-AM 12:14:30 PM 05:51:00 PM	2	\$15.00	\$30.00



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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214 Amount Paid \_\_\_\_\_

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

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Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW College Station City Council

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: College Station City Council</b>						
10/15/2021	Fri	:30	WTAW-AM 01:45:30 PM 04:19:30 PM 05:40:30 PM 06:19:00 PM 06:47:00 PM	5	\$20.00	\$100.00
10/18/2021	Mon	:30	WTAW-AM 07:25:30 AM 09:32:15 AM 10:32:00 AM 11:15:00 AM 05:41:00 PM	5	\$20.00	\$100.00
10/25/2021	Mon	:30	WTAW-AM 07:25:30 AM 09:46:00 AM 12:15:00 PM 12:44:30 PM 06:30:30 PM	5	\$20.00	\$100.00
10/26/2021	Tue	:30	WTAW-AM 09:46:30 AM 10:31:45 AM 11:31:30 AM 12:15:30 PM 06:30:00 PM	5	\$20.00	\$100.00
10/27/2021	Wed	:30	WTAW-AM 09:31:30 AM 10:31:30 AM 12:16:00 PM 02:58:40 PM 06:47:00 PM	5	\$20.00	\$100.00
10/28/2021	Thu	:30	WTAW-AM 09:46:00 AM 10:31:30 AM 11:15:00 AM 12:58:50 PM 06:30:00 PM	5	\$20.00	\$100.00
10/29/2021	Fri	:30	WTAW-AM 06:03:00 AM 06:29:45 AM 07:40:30 AM 08:13:30 AM 11:16:45 AM	5	\$20.00	\$100.00

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.

<b>Quantity</b>	35	<b>Total</b>	<b>\$700.00</b>
<b>Total Due</b>			<b>\$700.00</b>

INVOICE

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214 Amount Paid \_\_\_\_\_

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DETACH AND RETURN WITH PAYMENT

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Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ College Station City Council

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: College Station City Council</b>						
10/15/2021	Fri	:30	KPWJ-FM 06:14:30 AM 10:13:30 AM 12:15:30 PM 01:51:00 PM 06:27:00 PM	5	\$14.00	\$70.00
10/18/2021	Mon	:30	KPWJ-FM 07:28:00 AM 09:53:00 AM 01:14:00 PM 02:50:30 PM 05:14:30 PM	5	\$14.00	\$70.00
10/25/2021	Mon	:30	KPWJ-FM 06:15:00 AM 10:29:00 AM 12:13:30 PM 02:28:00 PM 06:28:00 PM	5	\$14.00	\$70.00
10/26/2021	Tue	:30	KPWJ-FM 08:26:00 AM 09:50:30 AM 01:14:00 PM 04:27:00 PM 06:51:00 PM	5	\$14.00	\$70.00
10/27/2021	Wed	:30	KPWJ-FM 07:28:00 AM 09:13:00 AM 11:51:00 AM 02:14:00 PM 05:28:00 PM	5	\$14.00	\$70.00
10/28/2021	Thu	:30	KPWJ-FM 06:50:00 AM 08:51:00 AM 11:26:00 AM 01:50:00 PM 04:51:00 PM	5	\$14.00	\$70.00
10/29/2021	Fri	:30	KPWJ-FM 07:52:00 AM 10:50:30 AM 12:51:00 PM 03:27:30 PM 05:50:30 PM	5	\$14.00	\$70.00

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.

<b>Quantity</b>	35	<b>Total</b>	<b>\$490.00</b>
<b>Total Due</b>			<b>\$490.00</b>

INVOICE

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

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Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW CS City Council ADD ON

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: College Station City Council</b>						
10/20/2021	Wed	:30	WTAW-AM 06:28:00 AM 07:41:00 AM 08:28:00 AM 10:47:00 AM 11:44:45 AM 05:39:30 PM 06:47:00 PM	7	\$20.00	\$140.00
10/21/2021	Thu	:30	WTAW-AM 07:30:00 AM 10:46:30 AM 03:18:15 PM 04:33:00 PM 05:40:30 PM 05:51:15 PM 06:47:30 PM	7	\$20.00	\$140.00
10/22/2021	Fri	:30	WTAW-AM 07:03:00 AM 08:28:00 AM 09:47:00 AM 11:44:00 AM 12:44:30 PM 05:39:45 PM 06:47:00 PM	7	\$20.00	\$140.00
10/25/2021	Mon	:30	WTAW-AM 10:31:30 AM 05:39:30 PM	2	\$20.00	\$40.00
10/26/2021	Tue	:30	WTAW-AM 01:15:30 PM 05:50:00 PM	2	\$20.00	\$40.00
10/27/2021	Wed	:30	WTAW-AM 11:32:00 AM 05:50:30 PM	2	\$20.00	\$40.00
10/28/2021	Thu	:30	WTAW-AM 07:29:00 AM 05:39:45 PM	2	\$20.00	\$40.00
10/29/2021	Fri	:30	WTAW-AM 02:34:30 PM 03:34:30 PM	2	\$20.00	\$40.00

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.

<b>Quantity</b>	31	<b>Total</b>	<b>\$620.00</b>
<b>Total Due</b>			<b>\$620.00</b>

INVOICE

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

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Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ CS City Council ADD ON

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: College Station City Council</b>						
10/20/2021	Wed	:30	KPWJ-FM 06:27:30 AM 09:28:10 AM 10:51:00 AM 01:50:00 PM 03:15:00 PM 05:15:00 PM	6	\$14.00	\$84.00
10/21/2021	Thu	:30	KPWJ-FM 06:15:00 AM 09:52:00 AM 12:14:45 PM 01:27:00 PM 02:52:45 PM 06:27:30 PM	6	\$14.00	\$84.00
10/22/2021	Fri	:30	KPWJ-FM 06:51:00 AM 09:27:30 AM 11:14:30 AM 02:28:15 PM 04:28:30 PM	5	\$14.00	\$70.00
10/25/2021	Mon	:30	KPWJ-FM 07:15:00 AM 03:27:00 PM	2	\$14.00	\$28.00
10/26/2021	Tue	:30	KPWJ-FM 10:28:00 AM 02:27:00 PM	2	\$14.00	\$28.00
10/27/2021	Wed	:30	KPWJ-FM 06:28:30 AM 01:14:30 PM	2	\$14.00	\$28.00
10/28/2021	Thu	:30	KPWJ-FM 09:28:30 AM 04:28:00 PM	2	\$14.00	\$28.00
10/29/2021	Fri	:30	KPWJ-FM 12:14:30 PM 06:27:00 PM	2	\$14.00	\$28.00

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.

<b>Quantity</b>	27	<b>Total</b>	<b>\$378.00</b>
<b>Total Due</b>			<b>\$378.00</b>

INVOICE

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214 Amount Paid \_\_\_\_\_

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Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KZNE CS City Council Pl 6  
 Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: College Station City Council</b>						
10/28/2021	Thu	:30	KZNE-AM 12:03:00 PM 12:47:30 PM	2	\$18.00	\$36.00
10/30/2021	Sat	:30	KZNE-AM 12:42:00 PM 12:57:50 PM	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.

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

<b>Quantity</b>	<b>4</b>	<b>Total</b>	<b>\$72.00</b>
<b>Total Due</b>			<b>\$72.00</b>

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214 Amount Paid \_\_\_\_\_

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Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KPWJ CS City Council Pl 6  
 Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: College Station City Council</b>						
10/27/2021	Wed	:30	KPWJ-FM 06:52:00 AM 10:29:00 AM 02:29:00 PM 05:53:00 PM	4	\$14.00	\$56.00
10/28/2021	Thu	:30	KPWJ-FM 06:15:00 AM 09:14:00 AM 12:50:30 PM 06:28:00 PM	4	\$14.00	\$56.00
10/29/2021	Fri	:30	KPWJ-FM 08:14:30 AM 10:14:10 AM 12:27:30 PM 04:28:00 PM	4	\$14.00	\$56.00
10/30/2021	Sat	:30	KPWJ-FM 07:27:30 AM 11:15:00 AM 01:28:00 PM 04:51:30 PM	4	\$14.00	\$56.00

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.

<b>Quantity</b>	16	<b>Total</b>	<b>\$224.00</b>
<b>Total Due</b>			<b>\$224.00</b>

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214 Amount Paid \_\_\_\_\_

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Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW CS City Council Pl 6  
 Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: College Station City Council</b>						
10/27/2021	Wed	:30	WTAW-AM 06:29:00 AM 07:04:30 AM 08:28:30 AM	3	\$20.00	\$60.00
10/28/2021	Thu	:30	WTAW-AM 06:50:00 AM 07:05:00 AM 08:04:30 AM	3	\$20.00	\$60.00
10/29/2021	Fri	:30	WTAW-AM 07:03:45 AM 07:55:15 AM 08:52:30 AM	3	\$20.00	\$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.

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

<b>Quantity</b>	<b>9</b>	<b>Total</b>	<b>\$180.00</b>
<b>Total Due</b>			<b>\$180.00</b>

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214 Amount Paid \_\_\_\_\_

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Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW College Station City Council

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
			<b>Copy: College Station City Council</b>			
11/1/2021	Mon	:30	WTAW-AM 10:58:50 AM 11:31:30 AM 01:31:30 PM 02:46:00 PM 03:31:30 PM	5	\$20.00	\$100.00
11/2/2021	Tue	:30	WTAW-AM 06:28:00 AM 09:58:50 AM 10:46:00 AM 12:32:30 PM 01:58:05 PM	5	\$20.00	\$100.00

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.

<b>Quantity</b>	10	<b>Total</b>	<b>\$200.00</b>
<b>Total Due</b>			<b>\$200.00</b>

INVOICE

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214 Amount Paid \_\_\_\_\_

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

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Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ College Station City Council

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: College Station City Council</b>						
11/1/2021	Mon	:30	KPWJ-FM 08:28:00 AM 10:28:00 AM 01:13:30 PM 02:50:30 PM 05:14:30 PM	5	\$14.00	\$70.00
11/2/2021	Tue	:30	KPWJ-FM 09:51:30 AM 12:28:30 PM 06:15:00 PM	3	\$14.00	\$42.00

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.

<b>Quantity</b>	8	<b>Total</b>	<b>\$112.00</b>
<b>Total Due</b>			<b>\$112.00</b>

INVOICE

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214 Amount Paid \_\_\_\_\_

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Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KPWJ CS City Council Pl 6  
 Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: College Station City Council</b>						
11/1/2021	Mon	:30	KPWJ-FM 06:16:00 AM 12:28:00 PM 02:15:00 PM 04:28:00 PM	4	\$14.00	\$56.00
11/2/2021	Tue	:30	KPWJ-FM 06:51:30 AM 09:28:00 AM 01:27:30 PM 05:28:00 PM	4	\$14.00	\$56.00

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.

<b>Quantity</b>	<b>8</b>	<b>Total</b>	<b>\$112.00</b>
<b>Total Due</b>			<b>\$112.00</b>

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214 Amount Paid \_\_\_\_\_

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Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW CS City Council PL 6

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: College Station City Council</b>						
11/1/2021	Mon	:30	WTAW-AM 06:30:00 AM 07:03:30 AM 08:03:30 AM	3	\$20.00	\$60.00
11/2/2021	Tue	:30	WTAW-AM 07:25:30 AM 07:47:30 AM 08:28:00 AM	3	\$20.00	\$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.

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

<b>Quantity</b>	<b>6</b>	<b>Total</b>	<b>\$120.00</b>
<b>Total Due</b>			<b>\$120.00</b>

INVOICE

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214 Amount Paid \_\_\_\_\_

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Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE CS City Council Louie Belina Show

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: Run Off 2021</b>						
12/6/2021	Mon	:30	KZNE-AM 11:18:30 AM 12:19:30 PM	2	\$30.00	\$60.00
12/7/2021	Tue	:30	KZNE-AM 12:19:30 PM 12:49:00 PM	2	\$30.00	\$60.00
12/8/2021	Wed	:30	KZNE-AM 12:03:30 PM 01:02:30 PM	2	\$30.00	\$60.00
12/9/2021	Thu	:30	KZNE-AM 12:03:30 PM 01:49:00 PM	2	\$30.00	\$60.00
12/10/2021	Fri	:30	KZNE-AM 12:32:00 PM 12:49:00 PM	2	\$30.00	\$60.00
12/13/2021	Mon	:30	KZNE-AM 12:49:00 PM 01:16:00 PM	2	\$30.00	\$60.00
12/14/2021	Tue	:30	KZNE-AM 12:03:00 PM 12:47:30 PM	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.

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

<b>Quantity</b>	14	<b>Total</b>	<b>\$420.00</b>
<b>Total Due</b>			<b>\$420.00</b>

INVOICE

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214 Amount Paid \_\_\_\_\_

3214-00024-0000	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

3214-00024-0000 O 12/31/2021 1

Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW CS City Council  
 Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: Run Off 2021</b>						
12/6/2021	Mon	:30	WTAW-AM 06:38:30 AM 07:55:00 AM 08:48:30 AM	3	\$25.00	\$75.00
12/7/2021	Tue	:30	WTAW-AM 06:17:30 AM 08:04:00 AM 08:53:00 AM	3	\$25.00	\$75.00
12/8/2021	Wed	:30	WTAW-AM 06:15:00 AM 07:25:30 AM 08:40:00 AM	3	\$25.00	\$75.00
12/9/2021	Thu	:30	WTAW-AM 06:28:00 AM 07:03:00 AM 08:03:30 AM	3	\$25.00	\$75.00
12/10/2021	Fri	:30	WTAW-AM 06:29:00 AM 07:13:30 AM 08:20:30 AM	3	\$25.00	\$75.00
12/13/2021	Mon	:30	WTAW-AM 06:53:00 AM	1	\$25.00	\$25.00
12/14/2021	Tue	:30	WTAW-AM 06:39:30 AM 07:25:30 AM 08:48:30 AM	3	\$25.00	\$75.00

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.

<b>Quantity</b>	19	<b>Total</b>	<b>\$475.00</b>
<b>Total Due</b>			<b>\$475.00</b>

INVOICE

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214 Amount Paid \_\_\_\_\_

3214-00025-0000	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

3214-00025-0000 O 12/31/2021 1

Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KPWJ CS City Council  
 Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: Run Off 2021</b>						
12/6/2021	Mon	:30	KPWJ-FM 06:26:00 AM 09:14:30 AM	2	\$18.00	\$36.00
12/7/2021	Tue	:30	KPWJ-FM 07:16:00 AM 09:29:00 AM	2	\$18.00	\$36.00
12/8/2021	Wed	:30	KPWJ-FM 06:15:00 AM 09:14:30 AM	2	\$18.00	\$36.00
12/9/2021	Thu	:30	KPWJ-FM 06:52:00 AM 09:16:00 AM 09:51:00 AM	3	\$18.00	\$54.00
12/10/2021	Fri	:30	KPWJ-FM 07:16:00 AM 08:28:30 AM 09:27:30 AM	3	\$18.00	\$54.00
12/13/2021	Mon	:30	KPWJ-FM 06:15:30 AM 07:29:00 AM 09:29:00 AM	3	\$18.00	\$54.00
12/14/2021	Tue	:30	KPWJ-FM 07:13:00 AM 07:52:00 AM 09:51:30 AM	3	\$18.00	\$54.00

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.

<b>Quantity</b>	18	<b>Total</b>	<b>\$324.00</b>
<b>Total Due</b>			<b>\$324.00</b>

INVOICE

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214 Amount Paid \_\_\_\_\_

3214-00026-0000	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

3214-00026-0000 O 12/31/2021 1

Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KPWJ CS City Council Add On  
 Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: Run Off 2021</b>						
12/9/2021	Thu	:30	KPWJ-FM 06:14:00 AM 10:29:00 AM 01:29:00 PM 06:52:00 PM	4	\$14.00	\$56.00
12/10/2021	Fri	:30	KPWJ-FM 08:15:10 AM 12:29:00 PM 02:14:00 PM 05:28:30 PM	4	\$14.00	\$56.00
12/11/2021	Sat	:30	KPWJ-FM 09:29:00 AM 11:50:30 AM 03:27:30 PM	3	\$14.00	\$42.00
12/12/2021	Sun	:30	KPWJ-FM 08:52:00 AM 11:27:30 AM 06:14:30 PM	3	\$14.00	\$42.00
12/13/2021	Mon	:30	KPWJ-FM 06:50:30 AM 10:13:40 AM 02:29:00 PM 05:28:30 PM	4	\$14.00	\$56.00
12/14/2021	Tue	:30	KPWJ-FM 06:14:40 AM 10:50:30 AM 03:51:30 PM	3	\$14.00	\$42.00

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.

<b>Quantity</b>	21	<b>Total</b>	<b>\$294.00</b>
<b>Total Due</b>			<b>\$294.00</b>

INVOICE

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

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214 Amount Paid \_\_\_\_\_

3214-00027-0000	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

3214-00027-0000 O 12/31/2021 1

Dennis Maloney CS City Council PL 6  
 Attn: Dennis Maloney  
 9314 Essex Grn  
 College Station, Texas 777845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW CS City Council Add On  
 Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: Run Off 2021</b>						
12/9/2021	Thu	:30	WTAW-AM 09:32:00 AM 11:31:30 AM 04:46:00 PM 05:51:30 PM 06:31:00 PM	5	\$30.00	\$150.00
12/10/2021	Fri	:30	WTAW-AM 09:31:30 AM 10:46:00 AM 04:47:00 PM 05:39:30 PM 06:30:00 PM	5	\$30.00	\$150.00
12/13/2021	Mon	:30	WTAW-AM 09:31:30 AM 10:32:30 AM 03:47:00 PM 04:32:00 PM 05:25:30 PM	5	\$30.00	\$150.00

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.

<b>Quantity</b>	15	<b>Total</b>	<b>\$450.00</b>
<b>Total Due</b>			<b>\$450.00</b>

INVOICE

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

Dennis Maloney CS City Council (ST)

Advertiser ID: 7598	Amount Paid _____	
7598-00002-0000	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7598-00002-0000                      O 12/31/2021                      1

Dennis Maloney CS City Council (ST)  
 9314 Essex Grn  
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE CS City Council Sportstalk Chip Howard

Salesperson: Howard, Chip

Date	Day	Length		Qty	Rate	Total
<b>Copy: Run Off 2021</b>						
12/6/2021	Mon	:30	KZNE-AM 04:56:00 PM 05:41:00 PM	2	\$22.00	\$44.00
12/7/2021	Tue	:30	KZNE-AM 04:51:00 PM 05:10:00 PM	2	\$22.00	\$44.00
12/8/2021	Wed	:30	KZNE-AM 04:31:15 PM 04:56:30 PM	2	\$22.00	\$44.00
12/9/2021	Thu	:30	KZNE-AM 04:15:00 PM 04:31:45 PM	2	\$22.00	\$44.00
12/10/2021	Fri	:30	KZNE-AM 04:40:00 PM 04:55:00 PM 05:10:30 PM	3	\$22.00	\$66.00
12/13/2021	Mon	:30	KZNE-AM 05:20:30 PM 05:56:00 PM	2	\$22.00	\$44.00
12/14/2021	Tue	:30	KZNE-AM 04:15:00 PM 05:45:30 PM	2	\$22.00	\$44.00

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.

<b>Quantity</b>	15	<b>Total</b>	<b>\$330.00</b>
<b>Total Due</b>			<b>\$330.00</b>

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

Gabriel Garcia Brazos Co. District Clerk (ST)

Advertiser ID: 7655

Amount Paid

7655-00002-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7655-00002-0000                      O 2/28/2022                      1

Gabriel Garcia Brazos Co. District Clerk (ST)  
 2205 Hillside Drive  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE Chip Howard Sportstalk-District Clerk

Salesperson: Howard, Chip

Date	Day	Length		Qty	Rate	Total
<b>Copy: Civic Duty</b>						
2/4/2022	Fri	:30	KZNE-AM 04:55:00 PM	1	\$22.00	\$22.00
2/8/2022	Tue	:30	KZNE-AM 04:15:00 PM	1	\$22.00	\$22.00
2/10/2022	Thu	:30	KZNE-AM 05:35:00 PM	1	\$22.00	\$22.00
2/14/2022	Mon	:30	KZNE-AM 04:21:00 PM	1	\$22.00	\$22.00
2/15/2022	Tue	:30	KZNE-AM 04:50:00 PM	1	\$22.00	\$22.00
2/17/2022	Thu	:30	KZNE-AM 05:40:00 PM	1	\$22.00	\$22.00
2/22/2022	Tue	:30	KZNE-AM 05:20:00 PM	1	\$22.00	\$22.00
2/24/2022	Thu	:30	KZNE-AM 04:21:00 PM	1	\$22.00	\$22.00
2/28/2022	Mon	:30	KZNE-AM 05:02:00 PM	1	\$22.00	\$22.00
<b>Copy: Head to the Polls</b>						
2/1/2022	Tue	:30	KZNE-AM 04:15:00 PM	1	\$22.00	\$22.00
2/2/2022	Wed	:30	KZNE-AM 04:31:00 PM	1	\$22.00	\$22.00
2/3/2022	Thu	:30	KZNE-AM 04:20:00 PM	1	\$22.00	\$22.00
2/7/2022	Mon	:30	KZNE-AM 04:25:00 PM	1	\$22.00	\$22.00
2/9/2022	Wed	:30	KZNE-AM 04:30:00 PM	1	\$22.00	\$22.00
2/11/2022	Fri	:30	KZNE-AM 05:35:00 PM	1	\$22.00	\$22.00
2/16/2022	Wed	:30	KZNE-AM 04:40:00 PM	1	\$22.00	\$22.00
2/18/2022	Fri	:30	KZNE-AM 05:20:00 PM	1	\$22.00	\$22.00
2/21/2022	Mon	:30	KZNE-AM 05:56:00 PM	1	\$22.00	\$22.00
2/23/2022	Wed	:30	KZNE-AM 04:25:00 PM	1	\$22.00	\$22.00
2/25/2022	Fri	:30	KZNE-AM 04:26:30 PM	1	\$22.00	\$22.00

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.

<b>Quantity</b>	<b>20</b>	<b>Total</b>	<b>\$440.00</b>
<b>Total Due</b>			<b>\$440.00</b>

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.

Subscribed and sworn before me this 28th day of February, 2022

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

County: Brazos State: Texas

INVOICE

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

Gabriel Garcia for Brazos Co. Dist. Clerk TXAG

Advertiser ID: 6557	Amount Paid	
6557-00005-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6557-00005-0000                      O 1/31/2022                      1

Gabriel Garcia for Brazos Co. Dist. Clerk TXAG  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE-TexAgs Distret ClerkRe-election Campaign

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: civic Duty</b>						
1/4/2022	Tue	:30	KZNE-AM 08:47:00 AM	1	\$30.00	\$30.00
1/7/2022	Fri	:30	KZNE-AM 10:17:00 AM	1	\$30.00	\$30.00
1/12/2022	Wed	:30	KZNE-AM 10:58:00 AM	1	\$30.00	\$30.00
1/17/2022	Mon	:30	KZNE-AM 10:17:00 AM	1	\$30.00	\$30.00
1/20/2022	Thu	:30	KZNE-AM 10:47:30 AM	1	\$30.00	\$30.00
1/26/2022	Wed	:30	KZNE-AM 08:47:00 AM	1	\$30.00	\$30.00
<b>Copy: Head to the Polls</b>						
1/3/2022	Mon	:30	KZNE-AM 09:47:00 AM	1	\$30.00	\$30.00
1/6/2022	Thu	:30	KZNE-AM 08:34:30 AM	1	\$30.00	\$30.00
1/11/2022	Tue	:30	KZNE-AM 09:48:30 AM	1	\$30.00	\$30.00
1/13/2022	Thu	:30	KZNE-AM 09:17:00 AM	1	\$30.00	\$30.00
1/19/2022	Wed	:30	KZNE-AM 10:48:30 AM	1	\$30.00	\$30.00
1/25/2022	Tue	:30	KZNE-AM 09:18:20 AM	1	\$30.00	\$30.00
1/31/2022	Mon	:30	KZNE-AM 08:47:00 AM	1	\$30.00	\$30.00
<b>Copy: Pat Sevick ReElect Gabriel</b>						
1/24/2022	Mon	:30	KZNE-AM 10:58:00 AM	1	\$30.00	\$30.00
1/28/2022	Fri	:30	KZNE-AM 10:04:00 AM	1	\$30.00	\$30.00
<b>Copy: Voting is Serious</b>						
1/5/2022	Wed	:30	KZNE-AM 09:17:00 AM	1	\$30.00	\$30.00
1/10/2022	Mon	:30	KZNE-AM 10:58:00 AM	1	\$30.00	\$30.00
1/14/2022	Fri	:30	KZNE-AM 10:47:00 AM	1	\$30.00	\$30.00
1/18/2022	Tue	:30	KZNE-AM 09:17:30 AM	1	\$30.00	\$30.00
1/21/2022	Fri	:30	KZNE-AM 09:34:00 AM	1	\$30.00	\$30.00
1/27/2022	Thu	:30	KZNE-AM 09:17:00 AM	1	\$30.00	\$30.00

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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.

<b>Quantity</b>	21	<b>Total</b>	<b>\$630.00</b>
<b>Total Due</b>			<b>\$630.00</b>

INVOICE

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

Gabriel Garcia for Brazos Co. Dist. Clerk TXAG

Advertiser ID: 6557	Amount Paid	
6557-00005-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6557-00005-0001                      O 2/28/2022                      1

Gabriel Garcia for Brazos Co. Dist. Clerk TXAG  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE-TexAgs Distret ClerkRe-election Campaign

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: civic Duty</b>						
2/1/2022	Tue	:30	KZNE-AM 10:49:00 AM	1	\$30.00	\$30.00
2/4/2022	Fri	:30	KZNE-AM 08:17:00 AM	1	\$30.00	\$30.00
2/11/2022	Fri	:30	KZNE-AM 10:47:30 AM	1	\$30.00	\$30.00
2/16/2022	Wed	:30	KZNE-AM 08:17:30 AM	1	\$30.00	\$30.00
2/23/2022	Wed	:30	KZNE-AM 09:47:00 AM	1	\$30.00	\$30.00
2/28/2022	Mon	:30	KZNE-AM 09:04:00 AM	1	\$30.00	\$30.00
<b>Copy: Head to the Polls</b>						
2/3/2022	Thu	:30	KZNE-AM 09:18:30 AM	1	\$30.00	\$30.00
2/10/2022	Thu	:30	KZNE-AM 09:58:00 AM	1	\$30.00	\$30.00
2/15/2022	Tue	:30	KZNE-AM 08:01:40 AM	1	\$30.00	\$30.00
2/22/2022	Tue	:30	KZNE-AM 09:49:00 AM	1	\$30.00	\$30.00
2/25/2022	Fri	:30	KZNE-AM 10:48:30 AM	1	\$30.00	\$30.00
<b>Copy: Pat Sevick ReElect Gabriel</b>						
2/8/2022	Tue	:30	KZNE-AM 09:58:00 AM	1	\$30.00	\$30.00
2/9/2022	Wed	:30	KZNE-AM 10:18:00 AM	1	\$30.00	\$30.00
2/18/2022	Fri	:30	KZNE-AM 10:04:00 AM	1	\$30.00	\$30.00
2/21/2022	Mon	:30	KZNE-AM 09:19:00 AM	1	\$30.00	\$30.00
<b>Copy: Voting is Serious</b>						
2/2/2022	Wed	:30	KZNE-AM 10:48:00 AM	1	\$30.00	\$30.00
2/7/2022	Mon	:30	KZNE-AM 09:34:00 AM	1	\$30.00	\$30.00
2/14/2022	Mon	:30	KZNE-AM 09:34:40 AM	1	\$30.00	\$30.00
2/17/2022	Thu	:30	KZNE-AM 09:17:30 AM	1	\$30.00	\$30.00
2/24/2022	Thu	:30	KZNE-AM 08:34:40 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.

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

<b>Quantity</b>	20	<b>Total</b>	<b>\$600.00</b>
<b>Total Due</b>			<b>\$600.00</b>

INVOICE

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00014-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00014-0000                      O 1/31/2022                      1

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Civic Duty</b>						
1/3/2022	Mon	:30	WTAW-AM 08:52:00 AM	1	\$25.00	\$25.00
1/4/2022	Tue	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/5/2022	Wed	:30	WTAW-AM 07:47:30 AM	1	\$25.00	\$25.00
1/6/2022	Thu	:30	WTAW-AM 06:15:30 AM	1	\$25.00	\$25.00
1/7/2022	Fri	:30	WTAW-AM 07:03:00 AM	1	\$25.00	\$25.00
1/10/2022	Mon	:30	WTAW-AM 07:39:30 AM	1	\$25.00	\$25.00
1/11/2022	Tue	:30	WTAW-AM 01:15:00 PM	1	\$25.00	\$25.00
1/12/2022	Wed	:30	WTAW-AM 07:13:30 AM	1	\$25.00	\$25.00
1/13/2022	Thu	:30	WTAW-AM 12:31:30 PM	1	\$25.00	\$25.00
1/14/2022	Fri	:30	WTAW-AM 12:15:00 PM	1	\$25.00	\$25.00
1/18/2022	Tue	:30	WTAW-AM 07:25:30 AM	1	\$25.00	\$25.00
1/20/2022	Thu	:30	WTAW-AM 07:47:30 AM	1	\$25.00	\$25.00
1/25/2022	Tue	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/26/2022	Wed	:30	WTAW-AM 05:13:30 PM	1	\$35.00	\$35.00
1/27/2022	Thu	:30	WTAW-AM 12:15:00 PM	1	\$25.00	\$25.00
1/28/2022	Fri	:30	WTAW-AM 12:15:00 PM	1	\$25.00	\$25.00
1/31/2022	Mon	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
<b>Copy: Head to the Polls</b>						
1/3/2022	Mon	:30	WTAW-AM 01:17:00 PM	1	\$25.00	\$25.00
1/4/2022	Tue	:30	WTAW-AM 07:25:30 AM	1	\$25.00	\$25.00
1/5/2022	Wed	:30	WTAW-AM 12:31:30 PM	1	\$25.00	\$25.00
1/6/2022	Thu	:30	WTAW-AM 12:16:00 PM	1	\$25.00	\$25.00
1/7/2022	Fri	:30	WTAW-AM 12:15:00 PM	1	\$25.00	\$25.00
1/10/2022	Mon	:30	WTAW-AM 01:44:00 PM	1	\$25.00	\$25.00
1/11/2022	Tue	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
1/12/2022	Wed	:30	WTAW-AM 12:44:00 PM	1	\$25.00	\$25.00
1/13/2022	Thu	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
1/14/2022	Fri	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
1/17/2022	Mon	:30	WTAW-AM 06:53:00 AM	1	\$25.00	\$25.00
1/18/2022	Tue	:30	WTAW-AM 01:15:00 PM	1	\$25.00	\$25.00
1/19/2022	Wed	:30	WTAW-AM 07:13:30 AM	1	\$25.00	\$25.00
1/20/2022	Thu	:30	WTAW-AM 01:31:30 PM	1	\$25.00	\$25.00
1/21/2022	Fri	:30	WTAW-AM 08:20:30 AM	1	\$25.00	\$25.00
1/24/2022	Mon	:30	WTAW-AM 08:20:30 AM	1	\$25.00	\$25.00
1/27/2022	Thu	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/28/2022	Fri	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
<b>Copy: Pat Sevick Reelect Gabriel</b>						
1/17/2022	Mon	:30	WTAW-AM 12:44:00 PM	1	\$25.00	\$25.00
1/18/2022	Tue	:30	WTAW-AM 05:14:30 PM	1	\$35.00	\$35.00
1/19/2022	Wed	:30	WTAW-AM 12:15:00 PM	1	\$25.00	\$25.00

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00014-0000	1/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00014-0000                      O 1/31/2022                      2

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Pat Sevick Reelect Gabriel Cont...</b>						
1/20/2022	Thu	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/21/2022	Fri	:30	WTAW-AM 11:31:30 AM	1	\$25.00	\$25.00
1/24/2022	Mon	:30	WTAW-AM 01:31:30 PM	1	\$25.00	\$25.00
1/25/2022	Tue	:30	WTAW-AM 08:48:00 AM	1	\$25.00	\$25.00
1/26/2022	Wed	:30	WTAW-AM 07:03:00 AM	1	\$25.00	\$25.00
1/31/2022	Mon	:30	WTAW-AM 07:13:30 AM	1	\$25.00	\$25.00
<b>Copy: Voting is Serious</b>						
1/3/2022	Mon	:30	WTAW-AM 05:15:00 PM	1	\$35.00	\$35.00
1/4/2022	Tue	:30	WTAW-AM 12:44:00 PM	1	\$25.00	\$25.00
1/5/2022	Wed	:30	WTAW-AM 05:39:30 PM	1	\$35.00	\$35.00
1/6/2022	Thu	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/7/2022	Fri	:30	WTAW-AM 05:39:30 PM	1	\$35.00	\$35.00
1/10/2022	Mon	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/11/2022	Tue	:30	WTAW-AM 07:25:30 AM	1	\$25.00	\$25.00
1/12/2022	Wed	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
1/13/2022	Thu	:30	WTAW-AM 07:47:30 AM	1	\$25.00	\$25.00
1/14/2022	Fri	:30	WTAW-AM 06:30:00 AM	1	\$25.00	\$25.00
1/17/2022	Mon	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
1/19/2022	Wed	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/21/2022	Fri	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/24/2022	Mon	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/25/2022	Tue	:30	WTAW-AM 12:15:00 PM	1	\$25.00	\$25.00
1/26/2022	Wed	:30	WTAW-AM 12:44:30 PM	1	\$25.00	\$25.00
1/27/2022	Thu	:30	WTAW-AM 08:20:30 AM	1	\$25.00	\$25.00
1/28/2022	Fri	:30	WTAW-AM 07:13:30 AM	1	\$25.00	\$25.00
1/31/2022	Mon	:30	WTAW-AM 01:44:00 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.

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

<b>Quantity</b>	63	<b>Total</b>	<b>\$1,785.00</b>
<b>Total Due</b>			<b>\$1,785.00</b>

INVOICE

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00015-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00015-0000                      O 1/31/2022                      1

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Civic Duty</b>						
1/3/2022	Mon	:30	KNDE-FM 08:56:00 AM	1	\$25.00	\$25.00
1/4/2022	Tue	:30	KNDE-FM 07:56:00 AM	1	\$25.00	\$25.00
1/7/2022	Fri	:30	KNDE-FM 06:56:00 AM	1	\$25.00	\$25.00
1/10/2022	Mon	:30	KNDE-FM 08:56:00 AM	1	\$25.00	\$25.00
1/11/2022	Tue	:30	KNDE-FM 07:56:00 AM	1	\$25.00	\$25.00
1/12/2022	Wed	:30	KNDE-FM 09:20:00 AM	1	\$25.00	\$25.00
1/14/2022	Fri	:30	KNDE-FM 09:20:00 AM	1	\$25.00	\$25.00
1/18/2022	Tue	:30	KNDE-FM 07:28:00 AM	1	\$25.00	\$25.00
1/20/2022	Thu	:30	KNDE-FM 08:56:00 AM	1	\$25.00	\$25.00
1/24/2022	Mon	:30	KNDE-FM 06:56:00 AM	1	\$25.00	\$25.00
1/25/2022	Tue	:30	KNDE-FM 06:28:00 AM	1	\$25.00	\$25.00
1/26/2022	Wed	:30	KNDE-FM 09:20:00 AM	1	\$25.00	\$25.00
1/28/2022	Fri	:30	KNDE-FM 06:28:00 AM	1	\$25.00	\$25.00
1/31/2022	Mon	:30	KNDE-FM 06:56:30 AM	1	\$25.00	\$25.00
<b>Copy: Head to the Polls</b>						
1/4/2022	Tue	:30	KNDE-FM 09:20:00 AM	1	\$25.00	\$25.00
1/5/2022	Wed	:30	KNDE-FM 06:56:00 AM	1	\$25.00	\$25.00
1/6/2022	Thu	:30	KNDE-FM 06:10:00 AM	1	\$25.00	\$25.00
1/7/2022	Fri	:30	KNDE-FM 08:28:00 AM	1	\$25.00	\$25.00
1/11/2022	Tue	:30	KNDE-FM 09:54:00 AM	1	\$25.00	\$25.00
1/13/2022	Thu	:30	KNDE-FM 06:28:00 AM	1	\$25.00	\$25.00
1/17/2022	Mon	:30	KNDE-FM 06:10:00 AM	1	\$25.00	\$25.00
1/18/2022	Tue	:30	KNDE-FM 08:28:00 AM	1	\$25.00	\$25.00
1/19/2022	Wed	:30	KNDE-FM 07:10:10 AM	1	\$25.00	\$25.00
1/21/2022	Fri	:30	KNDE-FM 06:28:00 AM	1	\$25.00	\$25.00
1/24/2022	Mon	:30	KNDE-FM 09:54:00 AM	1	\$25.00	\$25.00
1/25/2022	Tue	:30	KNDE-FM 08:28:00 AM	1	\$25.00	\$25.00
1/27/2022	Thu	:30	KNDE-FM 07:28:00 AM	1	\$25.00	\$25.00
1/28/2022	Fri	:30	KNDE-FM 09:54:00 AM	1	\$25.00	\$25.00
1/31/2022	Mon	:30	KNDE-FM 08:28:00 AM	1	\$25.00	\$25.00
<b>Copy: Pat Sevick Reelect Gabriel</b>						
1/19/2022	Wed	:30	KNDE-FM 09:54:00 AM	1	\$25.00	\$25.00
1/21/2022	Fri	:30	KNDE-FM 09:20:00 AM	1	\$25.00	\$25.00
1/27/2022	Thu	:30	KNDE-FM 08:43:05 AM	1	\$25.00	\$25.00
<b>Copy: Voting is Serious</b>						
1/3/2022	Mon	:30	KNDE-FM 06:10:00 AM	1	\$25.00	\$25.00
1/5/2022	Wed	:30	KNDE-FM 09:54:00 AM	1	\$25.00	\$25.00
1/6/2022	Thu	:30	KNDE-FM 08:56:00 AM	1	\$25.00	\$25.00
1/10/2022	Mon	:30	KNDE-FM 06:28:00 AM	1	\$25.00	\$25.00
1/12/2022	Wed	:30	KNDE-FM 06:56:00 AM	1	\$25.00	\$25.00

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00015-0000	1/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00015-0000                      O 1/31/2022                      2

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Voting is Serious Cont...</b>			
1/13/2022	Thu	:30	KNDE-FM 08:28:00 AM	1	\$25.00	\$25.00
1/14/2022	Fri	:30	KNDE-FM 06:56:00 AM	1	\$25.00	\$25.00
1/17/2022	Mon	:30	KNDE-FM 09:20:00 AM	1	\$25.00	\$25.00
1/20/2022	Thu	:30	KNDE-FM 06:10:00 AM	1	\$25.00	\$25.00
1/26/2022	Wed	:30	KNDE-FM 07:56:00 AM	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.

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

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

INVOICE

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00016-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00016-0000                      O 1/31/2022                      1

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD2- Wily District Clerk Re-election Camp

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Civic Duty</b>						
1/5/2022	Wed	:30	KNDE-HD2 08:50:30 AM	1	\$12.00	\$12.00
1/6/2022	Thu	:30	KNDE-HD2 06:20:30 AM	1	\$12.00	\$12.00
1/10/2022	Mon	:30	KNDE-HD2 06:50:30 AM	1	\$12.00	\$12.00
1/11/2022	Tue	:30	KNDE-HD2 09:20:30 AM	1	\$12.00	\$12.00
1/13/2022	Thu	:30	KNDE-HD2 07:50:30 AM	1	\$12.00	\$12.00
1/14/2022	Fri	:30	KNDE-HD2 09:20:30 AM	1	\$12.00	\$12.00
1/17/2022	Mon	:30	KNDE-HD2 07:20:30 AM	1	\$12.00	\$12.00
1/19/2022	Wed	:30	KNDE-HD2 09:50:30 AM	1	\$12.00	\$12.00
1/20/2022	Thu	:30	KNDE-HD2 08:20:30 AM	1	\$12.00	\$12.00
1/21/2022	Fri	:30	KNDE-HD2 09:20:00 AM	1	\$12.00	\$12.00
1/24/2022	Mon	:30	KNDE-HD2 09:20:00 AM	1	\$12.00	\$12.00
1/25/2022	Tue	:30	KNDE-HD2 07:20:30 AM	1	\$12.00	\$12.00
1/27/2022	Thu	:30	KNDE-HD2 08:50:30 AM	1	\$12.00	\$12.00
1/31/2022	Mon	:30	KNDE-HD2 09:20:30 AM	1	\$12.00	\$12.00
<b>Copy: Head to the Polls</b>						
1/3/2022	Mon	:30	KNDE-HD2 07:20:30 AM	1	\$12.00	\$12.00
1/4/2022	Tue	:30	KNDE-HD2 06:50:00 AM	1	\$12.00	\$12.00
1/6/2022	Thu	:30	KNDE-HD2 08:20:30 AM	1	\$12.00	\$12.00
1/7/2022	Fri	:30	KNDE-HD2 07:21:00 AM	1	\$12.00	\$12.00
1/10/2022	Mon	:30	KNDE-HD2 09:50:00 AM	1	\$12.00	\$12.00
1/12/2022	Wed	:30	KNDE-HD2 06:20:30 AM	1	\$12.00	\$12.00
1/13/2022	Thu	:30	KNDE-HD2 08:21:00 AM	1	\$12.00	\$12.00
1/17/2022	Mon	:30	KNDE-HD2 09:20:00 AM	1	\$12.00	\$12.00
1/18/2022	Tue	:30	KNDE-HD2 07:20:00 AM	1	\$12.00	\$12.00
1/25/2022	Tue	:30	KNDE-HD2 09:50:00 AM	1	\$12.00	\$12.00
1/26/2022	Wed	:30	KNDE-HD2 06:20:30 AM	1	\$12.00	\$12.00
1/28/2022	Fri	:30	KNDE-HD2 06:20:30 AM	1	\$12.00	\$12.00
<b>Copy: Voting is Serious</b>						
1/3/2022	Mon	:30	KNDE-HD2 09:20:00 AM	1	\$12.00	\$12.00
1/4/2022	Tue	:30	KNDE-HD2 09:50:00 AM	1	\$12.00	\$12.00
1/5/2022	Wed	:30	KNDE-HD2 07:50:00 AM	1	\$12.00	\$12.00
1/7/2022	Fri	:30	KNDE-HD2 09:21:30 AM	1	\$12.00	\$12.00
1/11/2022	Tue	:30	KNDE-HD2 07:20:30 AM	1	\$12.00	\$12.00
1/12/2022	Wed	:30	KNDE-HD2 08:50:00 AM	1	\$12.00	\$12.00
1/14/2022	Fri	:30	KNDE-HD2 06:50:00 AM	1	\$12.00	\$12.00
1/18/2022	Tue	:30	KNDE-HD2 08:50:00 AM	1	\$12.00	\$12.00
1/19/2022	Wed	:30	KNDE-HD2 07:50:30 AM	1	\$12.00	\$12.00
1/20/2022	Thu	:30	KNDE-HD2 06:51:00 AM	1	\$12.00	\$12.00
1/21/2022	Fri	:30	KNDE-HD2 07:20:00 AM	1	\$12.00	\$12.00
1/24/2022	Mon	:30	KNDE-HD2 06:50:30 AM	1	\$12.00	\$12.00

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00016-0000	1/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00016-0000                      O 1/31/2022                      2

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD2- Wily District Clerk Re-election Camp

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Voting is Serious Cont...</b>			
1/26/2022	Wed	:30	KNDE-HD2 08:21:00 AM	1	\$12.00	\$12.00
1/27/2022	Thu	:30	KNDE-HD2 07:50:00 AM	1	\$12.00	\$12.00
1/28/2022	Fri	:30	KNDE-HD2 09:20:30 AM	1	\$12.00	\$12.00
1/31/2022	Mon	:30	KNDE-HD2 06:20:00 AM	1	\$12.00	\$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.

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

<b>Quantity</b>	42	<b>Total</b>	<b>\$504.00</b>
<b>Total Due</b>			<b>\$504.00</b>

INVOICE

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00017-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00017-0000 O 1/31/2022 1

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Civic Duty</b>						
1/3/2022	Mon	:30	KPWJ-FM 08:50:30 AM	1	\$18.00	\$18.00
1/4/2022	Tue	:30	KPWJ-FM 09:13:30 AM	1	\$18.00	\$18.00
1/5/2022	Wed	:30	KPWJ-FM 06:13:40 AM	1	\$18.00	\$18.00
1/6/2022	Thu	:30	KPWJ-FM 09:50:30 AM	1	\$18.00	\$18.00
1/11/2022	Tue	:30	KPWJ-FM 06:26:00 AM	1	\$18.00	\$18.00
1/12/2022	Wed	:30	KPWJ-FM 07:15:00 AM	1	\$18.00	\$18.00
1/14/2022	Fri	:30	KPWJ-FM 08:13:10 AM	1	\$18.00	\$18.00
1/17/2022	Mon	:30	KPWJ-FM 07:14:30 AM	1	\$18.00	\$18.00
1/18/2022	Tue	:30	KPWJ-FM 06:27:10 AM	1	\$18.00	\$18.00
1/19/2022	Wed	:30	KPWJ-FM 09:14:00 AM	1	\$18.00	\$18.00
1/20/2022	Thu	:30	KPWJ-FM 08:27:00 AM	1	\$18.00	\$18.00
1/24/2022	Mon	:30	KPWJ-FM 09:50:00 AM	1	\$18.00	\$18.00
1/26/2022	Wed	:30	KPWJ-FM 08:29:00 AM	1	\$18.00	\$18.00
1/28/2022	Fri	:30	KPWJ-FM 06:26:00 AM	1	\$18.00	\$18.00
<b>Copy: Head to the Polls</b>						
1/5/2022	Wed	:30	KPWJ-FM 08:27:00 AM	1	\$18.00	\$18.00
1/7/2022	Fri	:30	KPWJ-FM 07:15:30 AM	1	\$18.00	\$18.00
1/10/2022	Mon	:30	KPWJ-FM 07:15:30 AM	1	\$18.00	\$18.00
1/11/2022	Tue	:30	KPWJ-FM 09:27:00 AM	1	\$18.00	\$18.00
1/12/2022	Wed	:30	KPWJ-FM 09:52:00 AM	1	\$18.00	\$18.00
1/13/2022	Thu	:30	KPWJ-FM 07:52:30 AM	1	\$18.00	\$18.00
1/17/2022	Mon	:30	KPWJ-FM 09:51:30 AM	1	\$18.00	\$18.00
1/18/2022	Tue	:30	KPWJ-FM 08:27:00 AM	1	\$18.00	\$18.00
1/21/2022	Fri	:30	KPWJ-FM 07:27:00 AM	1	\$18.00	\$18.00
1/26/2022	Wed	:30	KPWJ-FM 08:50:00 AM	1	\$18.00	\$18.00
1/27/2022	Thu	:30	KPWJ-FM 07:27:30 AM	1	\$18.00	\$18.00
1/28/2022	Fri	:30	KPWJ-FM 08:26:30 AM	1	\$18.00	\$18.00
<b>Copy: Pat Sevick Reelect Gabriel</b>						
1/25/2022	Tue	:30	KPWJ-FM 06:13:00 AM	1	\$18.00	\$18.00
1/27/2022	Thu	:30	KPWJ-FM 09:26:30 AM	1	\$18.00	\$18.00
1/31/2022	Mon	:30	KPWJ-FM 06:13:10 AM	1	\$18.00	\$18.00
<b>Copy: Voting is Serious</b>						
1/3/2022	Mon	:30	KPWJ-FM 07:27:30 AM	1	\$18.00	\$18.00
1/4/2022	Tue	:30	KPWJ-FM 06:51:00 AM	1	\$18.00	\$18.00
1/6/2022	Thu	:30	KPWJ-FM 07:50:30 AM	1	\$18.00	\$18.00
1/7/2022	Fri	:30	KPWJ-FM 09:27:30 AM	1	\$18.00	\$18.00
1/10/2022	Mon	:30	KPWJ-FM 08:29:00 AM	1	\$18.00	\$18.00
1/13/2022	Thu	:30	KPWJ-FM 09:13:00 AM	1	\$18.00	\$18.00
1/14/2022	Fri	:30	KPWJ-FM 06:13:40 AM	1	\$18.00	\$18.00
1/19/2022	Wed	:30	KPWJ-FM 07:27:00 AM	1	\$18.00	\$18.00

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00017-0000	1/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00017-0000                      O 1/31/2022                      2

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Voting is Serious Cont...</b>			
1/20/2022	Thu	:30	KPWJ-FM 07:26:00 AM	1	\$18.00	\$18.00
1/21/2022	Fri	:30	KPWJ-FM 09:50:00 AM	1	\$18.00	\$18.00
1/24/2022	Mon	:30	KPWJ-FM 07:13:30 AM	1	\$18.00	\$18.00
1/25/2022	Tue	:30	KPWJ-FM 08:26:00 AM	1	\$18.00	\$18.00
1/31/2022	Mon	:30	KPWJ-FM 09:13:00 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.

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

<b>Quantity</b>	42	<b>Total</b>	<b>\$756.00</b>
<b>Total Due</b>			<b>\$756.00</b>

INVOICE

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00018-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00018-0000 O 1/31/2022 1

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD3 - La Jefa District Clerk Re-election Ca

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Off1.mp3</b>						
1/4/2022	Tue	:30	KNDE-HD3 06:32:10 AM	1	\$12.00	\$12.00
1/5/2022	Wed	:30	KNDE-HD3 09:47:00 AM	1	\$12.00	\$12.00
1/7/2022	Fri	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
1/10/2022	Mon	:30	KNDE-HD3 08:31:00 AM	1	\$12.00	\$12.00
1/12/2022	Wed	:30	KNDE-HD3 06:32:10 AM	1	\$12.00	\$12.00
1/13/2022	Thu	:30	KNDE-HD3 09:47:00 AM	1	\$12.00	\$12.00
1/17/2022	Mon	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
1/18/2022	Tue	:30	KNDE-HD3 08:31:15 AM	1	\$12.00	\$12.00
1/20/2022	Thu	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
1/21/2022	Fri	:30	KNDE-HD3 08:31:00 AM	1	\$12.00	\$12.00
1/25/2022	Tue	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
1/26/2022	Wed	:30	KNDE-HD3 08:31:30 AM	1	\$12.00	\$12.00
1/28/2022	Fri	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
1/31/2022	Mon	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
<b>Copy: Off2.mp3</b>						
1/3/2022	Mon	:30	KNDE-HD3 09:33:10 AM	1	\$12.00	\$12.00
1/5/2022	Wed	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
1/6/2022	Thu	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
1/10/2022	Mon	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
1/11/2022	Tue	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
1/13/2022	Thu	:30	KNDE-HD3 07:31:30 AM	1	\$12.00	\$12.00
1/14/2022	Fri	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
1/18/2022	Tue	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
1/19/2022	Wed	:30	KNDE-HD3 09:47:00 AM	1	\$12.00	\$12.00
1/21/2022	Fri	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
1/24/2022	Mon	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
1/26/2022	Wed	:30	KNDE-HD3 07:47:30 AM	1	\$12.00	\$12.00
1/27/2022	Thu	:30	KNDE-HD3 09:47:00 AM	1	\$12.00	\$12.00
1/31/2022	Mon	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
<b>Copy: Off3.mps</b>						
1/3/2022	Mon	:30	KNDE-HD3 07:32:10 AM	1	\$12.00	\$12.00
1/4/2022	Tue	:30	KNDE-HD3 08:48:10 AM	1	\$12.00	\$12.00
1/6/2022	Thu	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
1/7/2022	Fri	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
1/11/2022	Tue	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
1/12/2022	Wed	:30	KNDE-HD3 08:31:00 AM	1	\$12.00	\$12.00
1/14/2022	Fri	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
1/17/2022	Mon	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
1/19/2022	Wed	:30	KNDE-HD3 07:31:30 AM	1	\$12.00	\$12.00
1/20/2022	Thu	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00018-0000	1/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00018-0000                      O 1/31/2022                      2

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD3 - La Jefa District Clerk Re-election Ca

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Off3.mps Cont...</b>			
1/24/2022	Mon	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
1/25/2022	Tue	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
1/27/2022	Thu	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
1/28/2022	Fri	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$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.

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

<b>Quantity</b>	42	<b>Total</b>	<b>\$504.00</b>
<b>Total Due</b>			<b>\$504.00</b>

INVOICE

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558                      Amount Paid \_\_\_\_\_

6558-00019-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00019-0000                      O 1/31/2022                      1

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD4- WTAW Website Districk Clerk Re-ele

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
1/31/2022	Mon		KNDE-HD4 WTAW Website Banner Ads			\$500.00

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.

<b>Quantity</b>	<b>Total</b>	<b>\$500.00</b>
<b>Total Due</b>		<b>\$500.00</b>

INVOICE

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00014-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00014-0001                      O 2/28/2022                      1

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Civic Duty</b>						
2/2/2022	Wed	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/4/2022	Fri	:30	WTAW-AM 08:03:30 AM	1	\$25.00	\$25.00
2/7/2022	Mon	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
2/9/2022	Wed	:30	WTAW-AM 08:48:00 AM	1	\$25.00	\$25.00
2/10/2022	Thu	:30	WTAW-AM 05:25:00 PM	1	\$35.00	\$35.00
2/11/2022	Fri	:30	WTAW-AM 08:40:00 AM	1	\$25.00	\$25.00
2/14/2022	Mon	:30	WTAW-AM 01:03:00 PM	1	\$25.00	\$25.00
2/15/2022	Tue	:30	WTAW-AM 01:30:00 PM	1	\$25.00	\$25.00
2/16/2022	Wed	:30	WTAW-AM 07:55:00 AM	1	\$25.00	\$25.00
2/16/2022	Wed	:30	WTAW-AM 05:25:00 PM	1	\$35.00	\$35.00
2/17/2022	Thu	:30	WTAW-AM 03:17:00 PM	1	\$20.00	\$20.00
2/18/2022	Fri	:30	WTAW-AM 07:25:30 AM	1	\$25.00	\$25.00
2/18/2022	Fri	:30	WTAW-AM 05:29:30 PM	1	\$35.00	\$35.00
2/21/2022	Mon	:30	WTAW-AM 01:15:00 PM	1	\$25.00	\$25.00
2/22/2022	Tue	:30	WTAW-AM 07:39:30 AM	1	\$25.00	\$25.00
2/22/2022	Tue	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
2/23/2022	Wed	:30	WTAW-AM 01:57:50 PM	1	\$25.00	\$25.00
2/24/2022	Thu	:30	WTAW-AM 06:15:00 AM	1	\$25.00	\$25.00
2/24/2022	Thu	:30	WTAW-AM 05:26:00 PM	1	\$35.00	\$35.00
2/25/2022	Fri	:30	WTAW-AM 04:17:00 PM	1	\$20.00	\$20.00
2/28/2022	Mon	:30	WTAW-AM 02:17:00 PM	1	\$20.00	\$20.00
<b>Copy: Head to the Polls</b>						
2/1/2022	Tue	:30	WTAW-AM 07:13:30 AM	1	\$25.00	\$25.00
2/3/2022	Thu	:30	WTAW-AM 08:28:00 AM	1	\$25.00	\$25.00
2/4/2022	Fri	:30	WTAW-AM 11:44:00 AM	1	\$25.00	\$25.00
2/8/2022	Tue	:30	WTAW-AM 08:52:00 AM	1	\$25.00	\$25.00
2/9/2022	Wed	:30	WTAW-AM 12:31:30 PM	1	\$25.00	\$25.00
2/10/2022	Thu	:30	WTAW-AM 06:53:00 AM	1	\$25.00	\$25.00
2/11/2022	Fri	:30	WTAW-AM 01:30:00 PM	1	\$25.00	\$25.00
2/14/2022	Mon	:30	WTAW-AM 08:03:30 AM	1	\$25.00	\$25.00
2/14/2022	Mon	:30	WTAW-AM 05:14:00 PM	1	\$35.00	\$35.00
2/15/2022	Tue	:30	WTAW-AM 02:30:00 PM	1	\$20.00	\$20.00
2/16/2022	Wed	:30	WTAW-AM 11:57:50 AM	1	\$25.00	\$25.00
2/17/2022	Thu	:30	WTAW-AM 05:39:30 PM	1	\$35.00	\$35.00
2/18/2022	Fri	:30	WTAW-AM 12:44:00 PM	1	\$25.00	\$25.00
2/21/2022	Mon	:30	WTAW-AM 02:46:00 PM	1	\$20.00	\$20.00
2/22/2022	Tue	:30	WTAW-AM 01:44:00 PM	1	\$25.00	\$25.00
2/23/2022	Wed	:30	WTAW-AM 02:30:00 PM	1	\$20.00	\$20.00
2/24/2022	Thu	:30	WTAW-AM 11:30:00 AM	1	\$25.00	\$25.00
2/25/2022	Fri	:30	WTAW-AM 06:15:00 AM	1	\$25.00	\$25.00

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00014-0001	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00014-0001                      O 2/28/2022                      2

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Head to the Polls Cont...</b>						
2/25/2022	Fri	:30	WTAW-AM 05:40:00 PM	1	\$35.00	\$35.00
2/28/2022	Mon	:30	WTAW-AM 05:26:30 PM	1	\$35.00	\$35.00
<b>Copy: Pat Sevick Reelect Gabriel</b>						
2/1/2022	Tue	:30	WTAW-AM 01:31:30 PM	1	\$25.00	\$25.00
2/2/2022	Wed	:30	WTAW-AM 07:39:30 AM	1	\$25.00	\$25.00
2/3/2022	Thu	:30	WTAW-AM 12:44:00 PM	1	\$25.00	\$25.00
2/4/2022	Fri	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/7/2022	Mon	:30	WTAW-AM 06:28:00 AM	1	\$25.00	\$25.00
2/8/2022	Tue	:30	WTAW-AM 11:44:00 AM	1	\$25.00	\$25.00
2/9/2022	Wed	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
2/10/2022	Thu	:30	WTAW-AM 01:57:50 PM	1	\$25.00	\$25.00
2/11/2022	Fri	:30	WTAW-AM 03:31:30 PM	1	\$20.00	\$20.00
2/14/2022	Mon	:30	WTAW-AM 02:17:00 PM	1	\$20.00	\$20.00
2/15/2022	Tue	:30	WTAW-AM 04:31:30 PM	1	\$20.00	\$20.00
2/16/2022	Wed	:30	WTAW-AM 03:46:00 PM	1	\$20.00	\$20.00
2/17/2022	Thu	:30	WTAW-AM 06:47:00 PM	1	\$20.00	\$20.00
2/17/2022	Thu	:30	WTAW-AM 06:15:30 AM	1	\$25.00	\$25.00
2/18/2022	Fri	:30	WTAW-AM 03:17:00 PM	1	\$20.00	\$20.00
2/21/2022	Mon	:30	WTAW-AM 03:31:30 PM	1	\$20.00	\$20.00
2/22/2022	Tue	:30	WTAW-AM 02:30:00 PM	1	\$20.00	\$20.00
2/23/2022	Wed	:30	WTAW-AM 03:31:30 PM	1	\$20.00	\$20.00
2/24/2022	Thu	:30	WTAW-AM 03:17:00 PM	1	\$20.00	\$20.00
2/25/2022	Fri	:30	WTAW-AM 12:44:00 PM	1	\$25.00	\$25.00
2/28/2022	Mon	:30	WTAW-AM 07:13:30 AM	1	\$25.00	\$25.00
<b>Copy: Voting is Serious</b>						
2/1/2022	Tue	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/2/2022	Wed	:30	WTAW-AM 11:31:30 AM	1	\$25.00	\$25.00
2/3/2022	Thu	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/7/2022	Mon	:30	WTAW-AM 12:44:00 PM	1	\$25.00	\$25.00
2/8/2022	Tue	:30	WTAW-AM 05:15:00 PM	1	\$35.00	\$35.00
2/9/2022	Wed	:30	WTAW-AM 06:47:00 PM	1	\$20.00	\$20.00
2/10/2022	Thu	:30	WTAW-AM 04:17:00 PM	1	\$20.00	\$20.00
2/11/2022	Fri	:30	WTAW-AM 05:26:00 PM	1	\$35.00	\$35.00
2/14/2022	Mon	:30	WTAW-AM 04:46:00 PM	1	\$20.00	\$20.00
2/15/2022	Tue	:30	WTAW-AM 08:40:00 AM	1	\$25.00	\$25.00
2/15/2022	Tue	:30	WTAW-AM 05:26:30 PM	1	\$35.00	\$35.00
2/16/2022	Wed	:30	WTAW-AM 04:17:00 PM	1	\$20.00	\$20.00
2/17/2022	Thu	:30	WTAW-AM 01:15:00 PM	1	\$25.00	\$25.00
2/18/2022	Fri	:30	WTAW-AM 04:32:30 PM	1	\$20.00	\$20.00
2/21/2022	Mon	:30	WTAW-AM 06:53:00 AM	1	\$25.00	\$25.00

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00014-0001	2/28/2022	3
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00014-0001                      O 2/28/2022                      3

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Voting is Serious Cont...</b>			
2/21/2022	Mon	:30	WTAW-AM 05:25:00 PM	1	\$35.00	\$35.00
2/22/2022	Tue	:30	WTAW-AM 03:17:00 PM	1	\$20.00	\$20.00
2/23/2022	Wed	:30	WTAW-AM 06:30:00 AM	1	\$25.00	\$25.00
2/23/2022	Wed	:30	WTAW-AM 05:15:00 PM	1	\$35.00	\$35.00
2/24/2022	Thu	:30	WTAW-AM 03:46:00 PM	1	\$20.00	\$20.00
2/25/2022	Fri	:30	WTAW-AM 03:17:00 PM	1	\$20.00	\$20.00
2/28/2022	Mon	:30	WTAW-AM 12:57:50 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.

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

<b>Quantity</b>	84	<b>Total</b>	<b>\$2,180.00</b>
<b>Total Due</b>			<b>\$2,180.00</b>

INVOICE

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00015-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00015-0001                      O 2/28/2022                      1

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Civic Duty</b>						
2/4/2022	Fri	:30	KNDE-FM 09:20:00 AM	1	\$25.00	\$25.00
2/7/2022	Mon	:30	KNDE-FM 08:10:10 AM	1	\$25.00	\$25.00
2/10/2022	Thu	:30	KNDE-FM 09:54:00 AM	1	\$25.00	\$25.00
2/14/2022	Mon	:30	KNDE-FM 09:20:00 AM	1	\$25.00	\$25.00
2/17/2022	Thu	:30	KNDE-FM 08:28:00 AM	1	\$25.00	\$25.00
2/18/2022	Fri	:30	KNDE-FM 08:56:00 AM	1	\$25.00	\$25.00
2/23/2022	Wed	:30	KNDE-FM 09:20:00 AM	1	\$25.00	\$25.00
2/24/2022	Thu	:30	KNDE-FM 08:10:10 AM	1	\$25.00	\$25.00
2/25/2022	Fri	:30	KNDE-FM 06:10:00 AM	1	\$25.00	\$25.00
<b>Copy: Head to the Polls</b>						
2/1/2022	Tue	:30	KNDE-FM 06:28:00 AM	1	\$25.00	\$25.00
2/3/2022	Thu	:30	KNDE-FM 07:28:00 AM	1	\$25.00	\$25.00
2/9/2022	Wed	:30	KNDE-FM 07:10:10 AM	1	\$25.00	\$25.00
2/11/2022	Fri	:30	KNDE-FM 06:56:00 AM	1	\$25.00	\$25.00
2/16/2022	Wed	:30	KNDE-FM 07:42:05 AM	1	\$25.00	\$25.00
2/21/2022	Mon	:30	KNDE-FM 06:10:30 AM	1	\$25.00	\$25.00
2/22/2022	Tue	:30	KNDE-FM 06:56:00 AM	1	\$25.00	\$25.00
2/25/2022	Fri	:30	KNDE-FM 08:42:05 AM	1	\$25.00	\$25.00
<b>Copy: Pat Sevick Reelect Gabriel</b>						
2/1/2022	Tue	:30	KNDE-FM 08:56:00 AM	1	\$25.00	\$25.00
2/2/2022	Wed	:30	KNDE-FM 06:10:00 AM	1	\$25.00	\$25.00
2/3/2022	Thu	:30	KNDE-FM 08:42:05 AM	1	\$25.00	\$25.00
2/8/2022	Tue	:30	KNDE-FM 06:28:00 AM	1	\$25.00	\$25.00
2/9/2022	Wed	:30	KNDE-FM 08:56:00 AM	1	\$25.00	\$25.00
2/11/2022	Fri	:30	KNDE-FM 08:10:10 AM	1	\$25.00	\$25.00
2/15/2022	Tue	:30	KNDE-FM 07:10:40 AM	1	\$25.00	\$25.00
2/16/2022	Wed	:30	KNDE-FM 09:54:00 AM	1	\$25.00	\$25.00
2/21/2022	Mon	:30	KNDE-FM 09:54:00 AM	1	\$25.00	\$25.00
2/22/2022	Tue	:30	KNDE-FM 08:28:00 AM	1	\$25.00	\$25.00
2/28/2022	Mon	:30	KNDE-FM 06:56:00 AM	1	\$25.00	\$25.00
<b>Copy: Voting is Serious</b>						
2/2/2022	Wed	:30	KNDE-FM 09:20:00 AM	1	\$25.00	\$25.00
2/4/2022	Fri	:30	KNDE-FM 06:56:00 AM	1	\$25.00	\$25.00
2/7/2022	Mon	:30	KNDE-FM 06:10:00 AM	1	\$25.00	\$25.00
2/8/2022	Tue	:30	KNDE-FM 08:28:00 AM	1	\$25.00	\$25.00
2/10/2022	Thu	:30	KNDE-FM 07:28:00 AM	1	\$25.00	\$25.00
2/14/2022	Mon	:30	KNDE-FM 06:28:00 AM	1	\$25.00	\$25.00
2/15/2022	Tue	:30	KNDE-FM 08:10:10 AM	1	\$25.00	\$25.00
2/17/2022	Thu	:30	KNDE-FM 06:42:05 AM	1	\$25.00	\$25.00
2/18/2022	Fri	:30	KNDE-FM 07:42:05 AM	1	\$25.00	\$25.00

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00015-0001	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00015-0001                      O 2/28/2022                      2

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Voting is Serious Cont...</b>			
2/23/2022	Wed	:30	KNDE-FM 06:28:00 AM	1	\$25.00	\$25.00
2/24/2022	Thu	:30	KNDE-FM 07:10:40 AM	1	\$25.00	\$25.00
2/28/2022	Mon	:30	KNDE-FM 09:54:00 AM	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.

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

<b>Quantity</b>	40	<b>Total</b>	<b>\$1,000.00</b>
<b>Total Due</b>			<b>\$1,000.00</b>

INVOICE

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00016-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00016-0001                      O 2/28/2022                      1

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD2- Wily District Clerk Re-election Camp

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Civic Duty</b>						
2/1/2022	Tue	:30	KNDE-HD2 09:50:00 AM	1	\$12.00	\$12.00
2/2/2022	Wed	:30	KNDE-HD2 06:50:00 AM	1	\$12.00	\$12.00
2/3/2022	Thu	:30	KNDE-HD2 07:20:00 AM	1	\$12.00	\$12.00
2/4/2022	Fri	:30	KNDE-HD2 09:20:00 AM	1	\$12.00	\$12.00
2/9/2022	Wed	:30	KNDE-HD2 08:52:00 AM 06:20:30 PM	2	\$8.00	\$16.00
2/9/2022	Wed	:30	KNDE-HD2 08:20:30 AM	1	\$12.00	\$12.00
2/10/2022	Thu	:30	KNDE-HD2 04:20:00 PM	1	\$8.00	\$8.00
2/10/2022	Thu	:30	KNDE-HD2 08:50:00 AM	1	\$12.00	\$12.00
2/11/2022	Fri	:30	KNDE-HD2 02:20:30 PM	1	\$8.00	\$8.00
2/11/2022	Fri	:30	KNDE-HD2 06:50:30 AM	1	\$12.00	\$12.00
2/14/2022	Mon	:30	KNDE-HD2 05:51:00 PM	1	\$8.00	\$8.00
2/14/2022	Mon	:30	KNDE-HD2 06:20:00 AM 09:20:00 AM	2	\$12.00	\$24.00
2/15/2022	Tue	:30	KNDE-HD2 06:22:00 AM 10:51:00 AM 06:51:00 PM	3	\$8.00	\$24.00
2/16/2022	Wed	:30	KNDE-HD2 07:21:30 AM 02:21:30 PM	2	\$8.00	\$16.00
2/17/2022	Thu	:30	KNDE-HD2 04:22:30 PM	1	\$8.00	\$8.00
2/17/2022	Thu	:30	KNDE-HD2 08:50:00 AM	1	\$12.00	\$12.00
2/18/2022	Fri	:30	KNDE-HD2 06:20:30 PM	1	\$8.00	\$8.00
2/18/2022	Fri	:30	KNDE-HD2 09:50:00 AM	1	\$12.00	\$12.00
2/21/2022	Mon	:30	KNDE-HD2 04:20:00 PM	1	\$8.00	\$8.00
2/21/2022	Mon	:30	KNDE-HD2 08:50:00 AM	1	\$12.00	\$12.00
2/22/2022	Tue	:30	KNDE-HD2 11:50:00 AM	1	\$8.00	\$8.00
2/22/2022	Tue	:30	KNDE-HD2 06:50:00 AM	1	\$12.00	\$12.00
2/23/2022	Wed	:30	KNDE-HD2 11:50:30 AM	1	\$8.00	\$8.00
2/23/2022	Wed	:30	KNDE-HD2 07:20:00 AM	1	\$12.00	\$12.00
2/24/2022	Thu	:30	KNDE-HD2 03:51:00 PM	1	\$8.00	\$8.00
2/24/2022	Thu	:30	KNDE-HD2 09:20:00 AM	1	\$12.00	\$12.00
2/25/2022	Fri	:30	KNDE-HD2 07:52:00 AM 12:50:30 PM	2	\$8.00	\$16.00
2/28/2022	Mon	:30	KNDE-HD2 08:22:30 AM 10:51:00 AM 03:51:00 PM	3	\$8.00	\$24.00
<b>Copy: Head to the Polls</b>						
2/2/2022	Wed	:30	KNDE-HD2 08:20:30 AM	1	\$12.00	\$12.00
2/3/2022	Thu	:30	KNDE-HD2 08:50:00 AM	1	\$12.00	\$12.00
2/7/2022	Mon	:30	KNDE-HD2 07:20:00 AM	1	\$12.00	\$12.00
2/8/2022	Tue	:30	KNDE-HD2 06:20:30 AM	1	\$12.00	\$12.00
2/9/2022	Wed	:30	KNDE-HD2 12:50:00 PM	1	\$8.00	\$8.00
2/10/2022	Thu	:30	KNDE-HD2 06:51:30 AM 11:50:30 AM	2	\$8.00	\$16.00
2/11/2022	Fri	:30	KNDE-HD2 05:20:30 PM	1	\$8.00	\$8.00
2/11/2022	Fri	:30	KNDE-HD2 08:20:30 AM	1	\$12.00	\$12.00
2/14/2022	Mon	:30	KNDE-HD2 06:52:00 AM 12:21:00 PM	2	\$8.00	\$16.00
2/15/2022	Tue	:30	KNDE-HD2 12:51:00 PM	1	\$8.00	\$8.00
2/15/2022	Tue	:30	KNDE-HD2 07:20:00 AM	1	\$12.00	\$12.00

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00016-0001	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00016-0001                      O 2/28/2022                      2

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD2- Wily District Clerk Re-election Camp

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Head to the Polls Cont...</b>						
2/16/2022	Wed	:30	KNDE-HD2 04:50:00 PM	1	\$8.00	\$8.00
2/16/2022	Wed	:30	KNDE-HD2 08:20:30 AM	1	\$12.00	\$12.00
2/17/2022	Thu	:30	KNDE-HD2 11:50:30 AM	1	\$8.00	\$8.00
2/17/2022	Thu	:30	KNDE-HD2 07:50:00 AM	1	\$12.00	\$12.00
2/18/2022	Fri	:30	KNDE-HD2 11:21:30 AM	1	\$8.00	\$8.00
2/18/2022	Fri	:30	KNDE-HD2 06:20:00 AM	1	\$12.00	\$12.00
2/21/2022	Mon	:30	KNDE-HD2 10:50:30 AM 05:51:00 PM	2	\$8.00	\$16.00
2/21/2022	Mon	:30	KNDE-HD2 07:20:00 AM	1	\$12.00	\$12.00
2/22/2022	Tue	:30	KNDE-HD2 12:50:00 PM 03:20:00 PM	2	\$8.00	\$16.00
2/23/2022	Wed	:30	KNDE-HD2 02:20:00 PM	1	\$8.00	\$8.00
2/23/2022	Wed	:30	KNDE-HD2 08:20:30 AM	1	\$12.00	\$12.00
2/24/2022	Thu	:30	KNDE-HD2 06:51:00 AM 10:22:00 AM	2	\$8.00	\$16.00
2/25/2022	Fri	:30	KNDE-HD2 06:20:30 PM	1	\$8.00	\$8.00
2/25/2022	Fri	:30	KNDE-HD2 08:50:00 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD2 06:50:30 PM	1	\$8.00	\$8.00
2/28/2022	Mon	:30	KNDE-HD2 08:50:00 AM 11:50:00 AM	2	\$12.00	\$24.00
<b>Copy: Voting is Serious</b>						
2/1/2022	Tue	:30	KNDE-HD2 07:50:30 AM	1	\$12.00	\$12.00
2/4/2022	Fri	:30	KNDE-HD2 07:50:00 AM	1	\$12.00	\$12.00
2/7/2022	Mon	:30	KNDE-HD2 09:20:00 AM	1	\$12.00	\$12.00
2/8/2022	Tue	:30	KNDE-HD2 09:50:00 AM	1	\$12.00	\$12.00
2/9/2022	Wed	:30	KNDE-HD2 03:51:00 PM	1	\$8.00	\$8.00
2/9/2022	Wed	:30	KNDE-HD2 06:50:00 AM	1	\$12.00	\$12.00
2/10/2022	Thu	:30	KNDE-HD2 01:50:00 PM	1	\$8.00	\$8.00
2/10/2022	Thu	:30	KNDE-HD2 07:50:30 AM	1	\$12.00	\$12.00
2/11/2022	Fri	:30	KNDE-HD2 06:21:00 AM 11:21:00 AM	2	\$8.00	\$16.00
2/14/2022	Mon	:30	KNDE-HD2 08:51:00 AM 01:50:30 PM	2	\$8.00	\$16.00
2/15/2022	Tue	:30	KNDE-HD2 02:50:30 PM	1	\$8.00	\$8.00
2/15/2022	Tue	:30	KNDE-HD2 09:50:00 AM	1	\$12.00	\$12.00
2/16/2022	Wed	:30	KNDE-HD2 09:23:00 AM	1	\$8.00	\$8.00
2/16/2022	Wed	:30	KNDE-HD2 06:50:30 AM	1	\$12.00	\$12.00
2/17/2022	Thu	:30	KNDE-HD2 08:22:30 AM 02:20:30 PM	2	\$8.00	\$16.00
2/18/2022	Fri	:30	KNDE-HD2 07:52:00 AM 03:20:30 PM	2	\$8.00	\$16.00
2/21/2022	Mon	:30	KNDE-HD2 08:21:00 AM 01:51:00 PM	2	\$8.00	\$16.00
2/22/2022	Tue	:30	KNDE-HD2 07:50:00 AM 04:50:00 PM	2	\$8.00	\$16.00
2/22/2022	Tue	:30	KNDE-HD2 09:50:00 AM	1	\$12.00	\$12.00
2/23/2022	Wed	:30	KNDE-HD2 08:50:00 AM 06:20:00 PM	2	\$8.00	\$16.00
2/24/2022	Thu	:30	KNDE-HD2 01:20:30 PM	1	\$8.00	\$8.00
2/24/2022	Thu	:30	KNDE-HD2 07:50:30 AM	1	\$12.00	\$12.00
2/25/2022	Fri	:30	KNDE-HD2 09:51:00 AM	1	\$8.00	\$8.00

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00016-0001	2/28/2022	3
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00016-0001                      O 2/28/2022                      3

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD2- Wily District Clerk Re-election Camp

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Voting is Serious Cont...</b>			
2/25/2022	Fri	:30	KNDE-HD2 07:20:30 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD2 01:21:00 PM	1	\$8.00	\$8.00
2/28/2022	Mon	:30	KNDE-HD2 06:20:00 AM 09:50:30 AM	2	\$12.00	\$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.

<b>Quantity</b>	103	<b>Total</b>	<b>\$992.00</b>
<b>Total Due</b>			<b>\$992.00</b>

INVOICE

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00017-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00017-0001                      O 2/28/2022                      1

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Civic Duty</b>						
2/1/2022	Tue	:30	KPWJ-FM 09:50:00 AM	1	\$18.00	\$18.00
2/2/2022	Wed	:30	KPWJ-FM 07:13:30 AM	1	\$18.00	\$18.00
2/3/2022	Thu	:30	KPWJ-FM 06:27:30 AM	1	\$18.00	\$18.00
2/7/2022	Mon	:30	KPWJ-FM 07:50:30 AM	1	\$18.00	\$18.00
2/8/2022	Tue	:30	KPWJ-FM 06:26:00 AM	1	\$18.00	\$18.00
2/18/2022	Fri	:30	KPWJ-FM 08:50:00 AM	1	\$18.00	\$18.00
2/28/2022	Mon	:30	KPWJ-FM 06:26:00 AM	1	\$18.00	\$18.00
<b>Copy: Head to the Polls</b>						
2/2/2022	Wed	:30	KPWJ-FM 08:50:00 AM	1	\$18.00	\$18.00
2/3/2022	Thu	:30	KPWJ-FM 08:13:10 AM	1	\$18.00	\$18.00
2/7/2022	Mon	:30	KPWJ-FM 09:50:00 AM	1	\$18.00	\$18.00
2/8/2022	Tue	:30	KPWJ-FM 08:26:30 AM	1	\$18.00	\$18.00
2/9/2022	Wed	:30	KPWJ-FM 07:13:30 AM	1	\$18.00	\$18.00
2/10/2022	Thu	:30	KPWJ-FM 06:26:00 AM	1	\$18.00	\$18.00
2/14/2022	Mon	:30	KPWJ-FM 06:13:00 AM	1	\$18.00	\$18.00
2/15/2022	Tue	:30	KPWJ-FM 07:13:00 AM	1	\$18.00	\$18.00
2/17/2022	Thu	:30	KPWJ-FM 07:13:30 AM	1	\$18.00	\$18.00
2/21/2022	Mon	:30	KPWJ-FM 08:51:30 AM	1	\$18.00	\$18.00
2/23/2022	Wed	:30	KPWJ-FM 08:28:30 AM	1	\$18.00	\$18.00
2/24/2022	Thu	:30	KPWJ-FM 06:13:00 AM	1	\$18.00	\$18.00
2/28/2022	Mon	:30	KPWJ-FM 09:13:30 AM	1	\$18.00	\$18.00
<b>Copy: Pat Sevick Reelect Gabriel</b>						
2/4/2022	Fri	:30	KPWJ-FM 06:13:00 AM	1	\$18.00	\$18.00
2/9/2022	Wed	:30	KPWJ-FM 08:50:30 AM	1	\$18.00	\$18.00
2/10/2022	Thu	:30	KPWJ-FM 09:26:30 AM	1	\$18.00	\$18.00
2/11/2022	Fri	:30	KPWJ-FM 07:13:30 AM	1	\$18.00	\$18.00
2/14/2022	Mon	:30	KPWJ-FM 09:50:00 AM	1	\$18.00	\$18.00
2/15/2022	Tue	:30	KPWJ-FM 09:13:00 AM	1	\$18.00	\$18.00
2/16/2022	Wed	:30	KPWJ-FM 08:29:00 AM	1	\$18.00	\$18.00
2/17/2022	Thu	:30	KPWJ-FM 08:13:10 AM	1	\$18.00	\$18.00
2/21/2022	Mon	:30	KPWJ-FM 09:50:00 AM	1	\$18.00	\$18.00
2/22/2022	Tue	:30	KPWJ-FM 07:13:00 AM	1	\$18.00	\$18.00
2/23/2022	Wed	:30	KPWJ-FM 08:50:30 AM	1	\$18.00	\$18.00
2/24/2022	Thu	:30	KPWJ-FM 09:26:30 AM	1	\$18.00	\$18.00
2/25/2022	Fri	:30	KPWJ-FM 07:27:30 AM	1	\$18.00	\$18.00
<b>Copy: Voting is Serious</b>						
2/1/2022	Tue	:30	KPWJ-FM 07:50:00 AM	1	\$18.00	\$18.00
2/4/2022	Fri	:30	KPWJ-FM 09:13:00 AM	1	\$18.00	\$18.00
2/11/2022	Fri	:30	KPWJ-FM 09:50:00 AM	1	\$18.00	\$18.00
2/16/2022	Wed	:30	KPWJ-FM 09:15:00 AM	1	\$18.00	\$18.00

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00017-0001	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00017-0001                      O 2/28/2022                      2

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Voting is Serious Cont...</b>			
2/18/2022	Fri	:30	KPWJ-FM 06:13:00 AM	1	\$18.00	\$18.00
2/22/2022	Tue	:30	KPWJ-FM 08:26:00 AM	1	\$18.00	\$18.00
2/25/2022	Fri	:30	KPWJ-FM 08:26:00 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.

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

<b>Quantity</b>	40	<b>Total</b>	<b>\$720.00</b>
<b>Total Due</b>			<b>\$720.00</b>

INVOICE

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00018-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00018-0001                      O 2/28/2022                      1

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD3 - La Jefa District Clerk Re-election Ca

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Off1.mp3</b>						
2/2/2022	Wed	:30	KNDE-HD3 06:47:30 AM	1	\$12.00	\$12.00
2/3/2022	Thu	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
2/7/2022	Mon	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
2/8/2022	Tue	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
2/10/2022	Thu	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
2/11/2022	Fri	:30	KNDE-HD3 09:32:00 AM	1	\$12.00	\$12.00
2/15/2022	Tue	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
2/16/2022	Wed	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
2/18/2022	Fri	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
2/21/2022	Mon	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
2/23/2022	Wed	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
2/24/2022	Thu	:30	KNDE-HD3 08:31:00 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
<b>Copy: Off2.mp3</b>						
2/1/2022	Tue	:30	KNDE-HD3 09:47:00 AM	1	\$12.00	\$12.00
2/3/2022	Thu	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
2/4/2022	Fri	:30	KNDE-HD3 08:32:00 AM	1	\$12.00	\$12.00
2/8/2022	Tue	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
2/9/2022	Wed	:30	KNDE-HD3 08:32:00 AM	1	\$12.00	\$12.00
2/11/2022	Fri	:30	KNDE-HD3 06:32:00 AM	1	\$12.00	\$12.00
2/14/2022	Mon	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
2/16/2022	Wed	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
2/17/2022	Thu	:30	KNDE-HD3 09:47:00 AM	1	\$12.00	\$12.00
2/21/2022	Mon	:30	KNDE-HD3 06:47:30 AM	1	\$12.00	\$12.00
2/22/2022	Tue	:30	KNDE-HD3 09:47:00 AM	1	\$12.00	\$12.00
2/24/2022	Thu	:30	KNDE-HD3 07:32:30 AM	1	\$12.00	\$12.00
2/25/2022	Fri	:30	KNDE-HD3 09:32:00 AM	1	\$12.00	\$12.00
<b>Copy: Off3.mps</b>						
2/1/2022	Tue	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
2/2/2022	Wed	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
2/4/2022	Fri	:30	KNDE-HD3 07:32:00 AM	1	\$12.00	\$12.00
2/7/2022	Mon	:30	KNDE-HD3 09:32:00 AM	1	\$12.00	\$12.00
2/9/2022	Wed	:30	KNDE-HD3 06:32:00 AM	1	\$12.00	\$12.00
2/10/2022	Thu	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
2/14/2022	Mon	:30	KNDE-HD3 07:31:30 AM	1	\$12.00	\$12.00
2/15/2022	Tue	:30	KNDE-HD3 08:31:00 AM	1	\$12.00	\$12.00
2/17/2022	Thu	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
2/18/2022	Fri	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
2/22/2022	Tue	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
2/23/2022	Wed	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00018-0001	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00018-0001                      O 2/28/2022                      2

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD3 - La Jefa District Clerk Re-election Ca

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Off3.mps Cont...</b>			
2/25/2022	Fri	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD3 08:31:00 AM	1	\$12.00	\$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.

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

<b>Quantity</b>	40	<b>Total</b>	<b>\$480.00</b>
<b>Total Due</b>			<b>\$480.00</b>

INVOICE

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558                      Amount Paid \_\_\_\_\_

6558-00019-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6558-00019-0001                      O 2/28/2022                      1

Gabriel Garcia for Brazos Co. District Clerk  
 2209 East William J Bryan Parkway  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD4- WTAW Website Districk Clerk Re-ele

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
2/28/2022	Mon		KNDE-HD4 WTAW Website Banner Ads			\$500.00

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.

<b>Quantity</b>	<b>Total</b>	<b>\$500.00</b>
<b>Total Due</b>		<b>\$500.00</b>

INVOICE

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

Grassroots Victory Texas

Advertiser ID: 7616

Amount Paid

7616-00002-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7616-00002-0000                      O 1/31/2022                      1

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW: Governor Candidate Forum Jan. 2022

Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
<b>Copy: TX Repub Gov Candidate Forum</b>						
1/3/2022	Mon	:30	WTAW-AM 07:15:00 AM	1	\$34.00	\$34.00
1/5/2022	Wed	:30	WTAW-AM 07:29:30 AM	1	\$34.00	\$34.00
1/7/2022	Fri	:30	WTAW-AM 08:40:00 AM	1	\$34.00	\$34.00
1/10/2022	Mon	:30	WTAW-AM 06:38:30 AM	1	\$34.00	\$34.00
1/10/2022	Mon	:30	WTAW-AM 05:39:45 PM	1	\$36.00	\$36.00
1/11/2022	Tue	:30	WTAW-AM 06:38:30 AM	1	\$34.00	\$34.00
1/11/2022	Tue	:30	WTAW-AM 05:39:30 PM	1	\$36.00	\$36.00
1/12/2022	Wed	:30	WTAW-AM 06:53:00 AM	1	\$34.00	\$34.00
1/12/2022	Wed	:30	WTAW-AM 05:39:30 PM	1	\$36.00	\$36.00
1/13/2022	Thu	:30	WTAW-AM 06:39:00 AM	1	\$34.00	\$34.00
1/13/2022	Thu	:30	WTAW-AM 05:40:15 PM	1	\$36.00	\$36.00
1/14/2022	Fri	:30	WTAW-AM 08:28:00 AM	1	\$34.00	\$34.00
1/14/2022	Fri	:30	WTAW-AM 05:29:00 PM	1	\$36.00	\$36.00
1/17/2022	Mon	:30	WTAW-AM 06:29:00 AM	1	\$34.00	\$34.00
1/17/2022	Mon	:30	WTAW-AM 05:25:00 PM	1	\$36.00	\$36.00
1/18/2022	Tue	:30	WTAW-AM 06:15:00 AM	1	\$34.00	\$34.00
1/18/2022	Tue	:30	WTAW-AM 05:15:00 PM	1	\$36.00	\$36.00
1/19/2022	Wed	:30	WTAW-AM 06:28:00 AM	1	\$34.00	\$34.00

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.

<b>Quantity</b>	18	<b>Total</b>	<b>\$626.00</b>
<b>Total Due</b>			<b>\$626.00</b>

INVOICE

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

Grassroots Victory Texas

Advertiser ID: 7616 Amount Paid \_\_\_\_\_

7616-00003-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7616-00003-0000 O 1/31/2022 1

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE: Governor Candidate Forum Jan. 2022

Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
<b>Copy: TX Repub Gov Candidate Forum</b>						
1/17/2022	Mon	:30	KZNE-AM 12:32:00 PM	1	\$25.00	\$25.00
1/18/2022	Tue	:30	KZNE-AM 12:17:00 PM	1	\$25.00	\$25.00
1/19/2022	Wed	:30	KZNE-AM 12:47:00 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.

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

<b>Quantity</b>	<b>3</b>	<b>Total</b>	<b>\$75.00</b>
<b>Total Due</b>			<b>\$75.00</b>

INVOICE

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

Grassroots Victory Texas (Tex Ags)

Advertiser ID: 7617 Amount Paid \_\_\_\_\_

7617-00002-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7617-00002-0000 O 1/31/2022 1

Grassroots Victory Texas (Tex Ags)

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE TexAgs Gov. Candidate Forum Jan. 2022

Salesperson: House, Station

Date	Day	Length		Qty	Rate	Total
<b>Copy: TX Repub Gov Candidate Forum</b>						
1/17/2022	Mon	:30	KZNE-AM 08:47:00 AM	1	\$30.00	\$30.00
1/18/2022	Tue	:30	KZNE-AM 10:34:00 AM	1	\$30.00	\$30.00
1/19/2022	Wed	:30	KZNE-AM 09:18:00 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.

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

<b>Quantity</b>	<b>3</b>	<b>Total</b>	<b>\$90.00</b>
<b>Total Due</b>			<b>\$90.00</b>

INVOICE

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

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664	Amount Paid	
7664-00002-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

Flexpoint Media  
 PO Box 1051  
 New Albany, OH 43054

7664-00002-0000      O 2/28/2022      1

**For: John Harvey Slocum TXHD-14 (Flexpoint Med**

Purchase Order Number:

Est. Number: 2047

Co-Op:

Description: WTAW TXHD-14 Est 2047 2.9-2.15

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: JHSTXHD14RA01_60</b>						
<b>Copy: JHSTXHD14RA01_60    Tape: JHSTXHD14RA01_60</b>						
2/9/2022	Wed	1:00	WTAW-AM 06:30:00 AM 08:28:00 AM 11:03:00 AM 01:03:00 PM 02:03:00 PM	5	\$31.76	\$158.80
2/9/2022	Wed	1:00	WTAW-AM 03:46:00 PM 04:46:00 PM	2	\$35.29	\$70.58
2/10/2022	Thu	1:00	WTAW-AM 06:50:00 AM 08:48:00 AM 09:31:30 AM 10:46:00 AM 02:17:00 PM	5	\$31.76	\$158.80
2/10/2022	Thu	1:00	WTAW-AM 03:58:40 PM 06:18:00 PM	2	\$35.29	\$70.58
2/11/2022	Fri	1:00	WTAW-AM 06:18:30 AM 07:48:30 AM 09:03:00 AM 11:32:00 AM 12:30:00 PM	5	\$31.76	\$158.80
2/11/2022	Fri	1:00	WTAW-AM 04:03:00 PM 05:29:00 PM	2	\$35.29	\$70.58
2/14/2022	Mon	1:00	WTAW-AM 06:40:45 AM 07:39:30 AM 09:31:30 AM 10:46:00 AM 11:32:00 AM	5	\$31.76	\$158.80
2/14/2022	Mon	1:00	WTAW-AM 03:46:00 PM 04:17:00 PM	2	\$35.29	\$70.58
2/15/2022	Tue	1:00	WTAW-AM 06:30:30 AM 07:05:00 AM 11:32:00 AM 11:57:50 AM 02:48:30 PM	5	\$31.76	\$158.80
2/15/2022	Tue	1:00	WTAW-AM 03:31:30 PM 05:25:30 PM	2	\$35.29	\$70.58
2/15/2022			Agency Discount			(\$172.03)

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.

<b>Quantity</b>	35	<b>Total</b>	<b>\$1,146.90</b>
AGENCY DISCOUNT			(\$172.03)
<b>Total Due</b>			<b>\$974.87</b>

INVOICE

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

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664	Amount Paid	
7664-00003-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

Flexpoint Media  
 PO Box 1051  
 New Albany, OH 43054

7664-00003-0000                      O 2/28/2022                      1

**For: John Harvey Slocum TXHD-14 (Flexpoint Med**

Purchase Order Number:

Est. Number: 2047

Co-Op:

Description: KVMK TXHD-14 Est 2047 2.9-2.15

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: JHSTXHD14RA01_60</b>						
<b>Copy: JHSTXHD14RA01_60    Tape: JHSTXHD14RA01_60</b>						
2/9/2022	Wed	1:00	KVMK-FM 07:20:00 AM 08:20:00 AM 04:50:00 PM 06:50:00 PM	4	\$21.18	\$84.72
2/10/2022	Thu	1:00	KVMK-FM 07:20:00 AM 08:50:00 AM 03:20:00 PM 05:21:00 PM	4	\$21.18	\$84.72
2/11/2022	Fri	1:00	KVMK-FM 07:20:00 AM 08:20:00 AM 04:20:00 PM 06:20:00 PM	4	\$21.18	\$84.72
2/14/2022	Mon	1:00	KVMK-FM 07:50:00 AM 08:50:00 AM 05:20:00 PM 06:20:00 PM	4	\$21.18	\$84.72
2/15/2022	Tue	1:00	KVMK-FM 06:20:30 AM 07:52:00 AM 03:50:00 PM 06:50:30 PM	4	\$21.18	\$84.72
2/15/2022			Agency Discount			(\$63.54)

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.

<b>Quantity</b>	20	<b>Total</b>	<b>\$423.60</b>
AGENCY DISCOUNT			(\$63.54)
<b>Total Due</b>			<b>\$360.06</b>

INVOICE

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

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664	Amount Paid	
7664-00004-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

Flexpoint Media  
 PO Box 1051  
 New Albany, OH 43054

7664-00004-0000 O 2/28/2022 1

**For: John Harvey Slocum TXHD-14 (Flexpoint Med**

Purchase Order Number:

Est. Number: 2047

Co-Op:

Description: KPWJ TXHD-14 Est 2047 2.9-2.15

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: JHSTXHD14RA01_60</b>						
<b>Copy: JHSTXHD14RA01_60 Tape: JHSTXHD14RA01_60</b>						
2/9/2022	Wed	1:00	KPWJ-FM 03:15:30 PM 06:51:30 PM	2	\$25.88	\$51.76
2/9/2022	Wed	1:00	KPWJ-FM 06:13:10 AM 08:28:00 AM	2	\$28.24	\$56.48
2/10/2022	Thu	1:00	KPWJ-FM 03:52:30 PM 06:27:30 PM	2	\$25.88	\$51.76
2/10/2022	Thu	1:00	KPWJ-FM 09:27:30 AM 09:51:00 AM	2	\$28.24	\$56.48
2/11/2022	Fri	1:00	KPWJ-FM 04:15:10 PM 05:15:40 PM	2	\$25.88	\$51.76
2/11/2022	Fri	1:00	KPWJ-FM 06:51:30 AM 08:28:30 AM	2	\$28.24	\$56.48
2/14/2022	Mon	1:00	KPWJ-FM 03:50:30 PM 06:15:00 PM	2	\$25.88	\$51.76
2/14/2022	Mon	1:00	KPWJ-FM 06:52:30 AM 09:16:00 AM	2	\$28.24	\$56.48
2/15/2022	Tue	1:00	KPWJ-FM 03:14:00 PM 06:52:30 PM	2	\$25.88	\$51.76
2/15/2022	Tue	1:00	KPWJ-FM 06:29:00 AM 08:52:30 AM	2	\$28.24	\$56.48
2/15/2022			Agency Discount			(\$81.18)

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.

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

<b>Quantity</b>	20	<b>Total</b>	<b>\$541.20</b>
AGENCY DISCOUNT			(\$81.18)
<b>Total Due</b>			<b>\$460.02</b>

INVOICE

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

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664 Amount Paid \_\_\_\_\_

7664-00005-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7664-00005-0000 O 2/28/2022 1

Flexpoint Media  
 PO Box 1051  
 New Albany, OH 43054

**For: John Harvey Slocum TXHD-14 (Flexpoint Med**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KWBC TXHD-14 Est 2047 2.9-2.15

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: JHSTXHD14RA01_60</b>						
<b>Copy: JHSTXHD14RA01_60 Tape: JHSTXHD14RA01_60</b>						
2/9/2022	Wed	1:00	KWBC-AM 06:51:00 AM 07:11:00 AM 03:21:30 PM 05:07:00 PM	4	\$16.47	\$65.88
2/10/2022	Thu	1:00	KWBC-AM 07:48:00 AM 08:21:00 AM 03:21:00 PM 05:07:00 PM	4	\$16.47	\$65.88
2/11/2022	Fri	1:00	KWBC-AM 06:40:00 AM 08:51:00 AM 03:50:00 PM 04:51:00 PM	4	\$16.47	\$65.88
2/14/2022	Mon	1:00	KWBC-AM 08:20:30 AM 08:52:00 AM 03:51:00 PM 04:21:30 PM	4	\$16.47	\$65.88
2/15/2022	Tue	1:00	KWBC-AM 06:51:00 AM 07:11:00 AM 03:20:30 PM 06:51:30 PM	4	\$16.47	\$65.88
2/15/2022			Agency Discount			(\$49.41)

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.

<b>Quantity</b>	20	<b>Total</b>	<b>\$329.40</b>
AGENCY DISCOUNT			(\$49.41)
<b>Total Due</b>			<b>\$279.99</b>

INVOICE

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

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664	Amount Paid	
7664-00006-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

Flexpoint Media  
 PO Box 1051  
 New Albany, OH 43054

7664-00006-0000                      O 2/28/2022                      1

**For: John Harvey Slocum TXHD-14 (Flexpoint Med**

Purchase Order Number:

Est. Number: 2047

Co-Op:

Description: KAGC TXHD-14 Est 2047 2.9-2.15

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: JHSTXHD14RA01_60</b>						
<b>Copy: JHSTXHD14RA01_60    Tape: JHSTXHD14RA01_60</b>						
2/9/2022	Wed	1:00	KAGC-AM 06:17:30 AM 07:17:00 AM 04:18:30 PM 06:17:30 PM	4	\$16.47	\$65.88
2/10/2022	Thu	1:00	KAGC-AM 06:17:00 AM 09:18:00 AM 04:17:00 PM 05:18:00 PM	4	\$16.47	\$65.88
2/11/2022	Fri	1:00	KAGC-AM 06:49:00 AM 09:17:00 AM 01:50:00 PM 02:17:00 PM	4	\$16.47	\$65.88
2/14/2022	Mon	1:00	KAGC-AM 08:49:30 AM 09:18:30 AM 04:18:30 PM 05:49:00 PM	4	\$16.47	\$65.88
2/15/2022	Tue	1:00	KAGC-AM 06:17:30 AM 08:49:30 AM 04:17:30 PM 06:17:00 PM	4	\$16.47	\$65.88
2/15/2022			Agency Discount			(\$49.41)

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

<b>Quantity</b>	20	<b>Total</b>	<b>\$329.40</b>
AGENCY DISCOUNT			(\$49.41)
<b>Total Due</b>			<b>\$279.99</b>

INVOICE

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

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664	Amount Paid	
7664-00007-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

Flexpoint Media  
 PO Box 1051  
 New Albany, OH 43054

7664-00007-0000                      O 2/28/2022                      1

**For: John Harvey Slocum TXHD-14 (Flexpoint Med**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAGC Est 2070 TXHD14

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: JHSTXHD14RA01_60</b>						
<b>Copy: JHSTXHD14RA01_60    Tape: JHSTXHD14RA01_60</b>						
2/16/2022	Wed	1:00	KAGC-AM 08:49:00 AM 09:17:30 AM 03:17:00 PM 05:49:00 PM	4	\$16.47	\$65.88
2/17/2022	Thu	1:00	KAGC-AM 06:49:00 AM 08:49:00 AM 03:17:00 PM 05:18:00 PM	4	\$16.47	\$65.88
2/18/2022	Fri	1:00	KAGC-AM 06:49:00 AM 08:49:00 AM 06:50:30 PM 07:17:00 PM	4	\$16.47	\$65.88
2/21/2022	Mon	1:00	KAGC-AM 06:17:30 AM 09:17:00 AM 04:17:30 PM 05:18:00 PM	4	\$16.47	\$65.88
2/22/2022	Tue	1:00	KAGC-AM 06:49:00 AM 08:49:30 AM 03:17:00 PM 06:17:00 PM	4	\$16.47	\$65.88
2/22/2022			Agency Discount			(\$49.41)

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.

<b>Quantity</b>	20	<b>Total</b>	<b>\$329.40</b>
AGENCY DISCOUNT			(\$49.41)
<b>Total Due</b>			<b>\$279.99</b>

INVOICE

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

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664	Amount Paid	
7664-00008-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7664-00008-0000                      O 2/28/2022                      1

Flexpoint Media  
 PO Box 1051  
 New Albany, OH 43054

**For: John Harvey Slocum TXHD-14 (Flexpoint Med**

Purchase Order Number:

Est. Number: 2070

Co-Op:

Description: KWBC Est 2070 TXHD14

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: JHSTXHD14RA01_60</b>						
<b>Copy: JHSTXHD14RA01_60    Tape: JHSTXHD14RA01_60</b>						
2/16/2022	Wed	1:00	KWBC-AM 06:40:00 AM 08:21:30 AM 03:20:30 PM 04:51:00 PM	4	\$16.47	\$65.88
2/17/2022	Thu	1:00	KWBC-AM 08:20:00 AM 08:51:00 AM 03:21:00 PM 05:16:00 PM	4	\$16.47	\$65.88
2/18/2022	Fri	1:00	KWBC-AM 06:40:00 AM 08:20:00 AM 06:20:30 PM 06:50:30 PM	4	\$16.47	\$65.88
2/21/2022	Mon	1:00	KWBC-AM 06:21:00 AM 06:51:30 AM 04:52:00 PM 06:21:30 PM	4	\$16.47	\$65.88
2/22/2022	Tue	1:00	KWBC-AM 06:51:00 AM 07:43:30 AM 03:51:00 PM 06:22:00 PM	4	\$16.47	\$65.88
2/22/2022			Agency Discount			(\$49.41)

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.

<b>Quantity</b>	20	<b>Total</b>	<b>\$329.40</b>
AGENCY DISCOUNT			(\$49.41)
<b>Total Due</b>			<b>\$279.99</b>

INVOICE

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

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664	Amount Paid	
7664-00009-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

Flexpoint Media  
 PO Box 1051  
 New Albany, OH 43054

7664-00009-0000 O 2/28/2022 1

**For: John Harvey Slocum TXHD-14 (Flexpoint Med**

Purchase Order Number:

Est. Number: 2070

Co-Op:

Description: KPWJ Est 2070 TXHD14

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: JHSTXHD14RA01_60</b>						
<b>Copy: JHSTXHD14RA01_60 Tape: JHSTXHD14RA01_60</b>						
2/16/2022	Wed	1:00	KPWJ-FM 03:15:00 PM 06:13:30 PM	2	\$25.88	\$51.76
2/16/2022	Wed	1:00	KPWJ-FM 06:29:00 AM 07:28:00 AM	2	\$28.24	\$56.48
2/17/2022	Thu	1:00	KPWJ-FM 03:52:30 PM 06:50:30 PM	2	\$25.88	\$51.76
2/17/2022	Thu	1:00	KPWJ-FM 06:28:00 AM 09:27:30 AM	2	\$28.24	\$56.48
2/18/2022	Fri	1:00	KPWJ-FM 03:27:30 PM 05:14:40 PM	2	\$25.88	\$51.76
2/18/2022	Fri	1:00	KPWJ-FM 06:14:10 AM 09:51:00 AM	2	\$28.24	\$56.48
2/21/2022	Mon	1:00	KPWJ-FM 03:14:00 PM 06:14:00 PM	2	\$25.88	\$51.76
2/21/2022	Mon	1:00	KPWJ-FM 08:14:10 AM 09:29:00 AM	2	\$28.24	\$56.48
2/22/2022	Tue	1:00	KPWJ-FM 04:51:30 PM 06:29:00 PM	2	\$25.88	\$51.76
2/22/2022	Tue	1:00	KPWJ-FM 06:51:00 AM 09:52:30 AM	2	\$28.24	\$56.48
2/22/2022			Agency Discount			(\$81.18)

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.

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

<b>Quantity</b>	20	<b>Total</b>	<b>\$541.20</b>
AGENCY DISCOUNT			(\$81.18)
<b>Total Due</b>			<b>\$460.02</b>

INVOICE

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

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664	Amount Paid	
7664-00010-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

Flexpoint Media  
 PO Box 1051  
 New Albany, OH 43054

7664-00010-0000 O 2/28/2022 1

**For: John Harvey Slocum TXHD-14 (Flexpoint Med**

Purchase Order Number:

Est. Number: 2070

Co-Op:

Description: KVMK Est 2070 TXHD14

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: JHSTXHD14RA01_60</b>						
<b>Copy: JHSTXHD14RA01_60 Tape: JHSTXHD14RA01_60</b>						
2/16/2022	Wed	1:00	KVMK-FM 07:20:00 AM 08:20:00 AM 04:20:00 PM 05:50:00 PM	4	\$21.18	\$84.72
2/17/2022	Thu	1:00	KVMK-FM 07:20:00 AM 08:20:00 AM 03:20:00 PM 05:20:00 PM	4	\$21.18	\$84.72
2/18/2022	Fri	1:00	KVMK-FM 06:50:00 AM 08:50:00 AM 04:50:30 PM 06:50:00 PM	4	\$21.18	\$84.72
2/21/2022	Mon	1:00	KVMK-FM 06:22:30 AM 07:50:00 AM 04:20:00 PM 05:50:00 PM	4	\$21.18	\$84.72
2/22/2022	Tue	1:00	KVMK-FM 06:50:00 AM 07:20:00 AM 03:20:00 PM 05:20:00 PM	4	\$21.18	\$84.72
2/22/2022			Agency Discount			(\$63.54)

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.

<b>Quantity</b>	20	<b>Total</b>	<b>\$423.60</b>
AGENCY DISCOUNT			(\$63.54)
<b>Total Due</b>			<b>\$360.06</b>

INVOICE

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

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664	Amount Paid	
7664-00011-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

Flexpoint Media  
 PO Box 1051  
 New Albany, OH 43054

7664-00011-0000 O 2/28/2022 1

**For: John Harvey Slocum TXHD-14 (Flexpoint Med**

Purchase Order Number:

Est. Number: 2070

Co-Op:

Description: WTAW Est 2070 TXHD14

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: JHSTXHD14RA01_60</b>						
<b>Copy: JHSTXHD14RA01_60 Tape: JHSTXHD14RA01_60</b>						
2/16/2022	Wed	1:00	WTAW-AM 06:53:00 AM 07:48:30 AM 09:03:00 AM 10:03:00 AM 02:58:40 PM	5	\$31.76	\$158.80
2/16/2022	Wed	1:00	WTAW-AM 03:03:00 PM 04:03:00 PM	2	\$35.29	\$70.58
2/17/2022	Thu	1:00	WTAW-AM 07:47:30 AM 08:48:00 AM 10:31:30 AM 11:04:00 AM 01:03:00 PM	5	\$31.76	\$158.80
2/17/2022	Thu	1:00	WTAW-AM 04:03:00 PM 04:46:00 PM	2	\$35.29	\$70.58
2/18/2022	Fri	1:00	WTAW-AM 06:38:30 AM 07:40:30 AM 11:03:00 AM 01:15:00 PM 02:03:00 PM	5	\$31.76	\$158.80
2/18/2022	Fri	1:00	WTAW-AM 03:31:30 PM 04:46:00 PM	2	\$35.29	\$70.58
2/21/2022	Mon	1:00	WTAW-AM 06:15:00 AM 08:40:00 AM 09:03:00 AM 10:32:00 AM 02:58:40 PM	5	\$31.76	\$158.80
2/21/2022	Mon	1:00	WTAW-AM 05:40:30 PM 06:06:00 PM	2	\$35.29	\$70.58
2/22/2022	Tue	1:00	WTAW-AM 06:15:00 AM 08:03:30 AM 10:46:00 AM 11:03:00 AM 02:46:00 PM	5	\$31.76	\$158.80
2/22/2022	Tue	1:00	WTAW-AM 03:03:00 PM 04:17:00 PM	2	\$35.29	\$70.58
2/22/2022			Agency Discount			(\$172.03)

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.

<b>Quantity</b>	35	<b>Total</b>	<b>\$1,146.90</b>
AGENCY DISCOUNT			(\$172.03)
<b>Total Due</b>			<b>\$974.87</b>

INVOICE

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

John Raney (R) Campaign TX St Rep Dist 14

Advertiser ID: 6549	Amount Paid	
6549-00013-0000	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6549-00013-0000 O 12/31/2021 1

John Raney (R) Campaign TX St Rep Dist 14  
 PO Box 11461  
 College Station, TX 77842

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KPWJ District #14 2021  
 Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>Copy: Christmas 2021</b>						
12/17/2021	Fri	:30	KPWJ-FM 07:16:30 AM 08:14:40 AM 09:29:00 AM 10:52:00 AM 11:51:30 AM 01:52:30 PM 04:51:30 PM 06:52:30 PM	8	\$14.00	\$112.00
12/18/2021	Sat	:30	KPWJ-FM 06:28:00 AM 07:51:30 AM 09:52:30 AM 12:15:00 PM 01:28:30 PM 02:52:30 PM 03:52:00 PM 06:27:30 PM	8	\$14.00	\$112.00
12/19/2021	Sun	:30	KPWJ-FM 06:51:00 AM 08:51:30 AM 10:28:30 AM 11:28:00 AM 12:52:00 PM 02:29:00 PM 04:14:30 PM 05:51:30 PM	8	\$14.00	\$112.00
12/20/2021	Mon	:30	KPWJ-FM 07:28:30 AM 09:14:30 AM 10:51:00 AM 12:29:30 PM 01:51:00 PM 02:52:30 PM 03:51:30 PM 06:53:00 PM	8	\$14.00	\$112.00
12/21/2021	Tue	:30	KPWJ-FM 06:27:00 AM 07:50:00 AM 09:50:30 AM 12:50:30 PM 02:13:00 PM 02:50:00 PM 04:13:00 PM 05:28:30 PM	8	\$14.00	\$112.00
12/22/2021	Wed	:30	KPWJ-FM 07:14:00 AM 08:15:10 AM 10:13:00 AM 11:50:00 AM 01:27:00 PM 03:14:00 PM 04:51:00 PM 06:15:30 PM	8	\$14.00	\$112.00
12/23/2021	Thu	:30	KPWJ-FM 06:14:40 AM 08:27:30 AM 09:27:00 AM 11:14:00 AM 12:52:30 PM 03:14:00 PM 05:14:00 PM 06:27:30 PM	8	\$14.00	\$112.00
12/24/2021	Fri	:30	KPWJ-FM 07:15:00 AM 08:28:30 AM 10:28:00 AM 11:28:00 AM 01:15:00 PM 02:28:30 PM 04:50:00 PM 06:27:00 PM	8	\$14.00	\$112.00
12/25/2021	Sat	:30	KPWJ-FM 06:27:30 AM 07:52:00 AM 09:27:30 AM 12:28:00 PM 01:50:00 PM 03:13:00 PM 04:13:00 PM 05:27:00 PM	8	\$14.00	\$112.00

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.

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.

Subscribed and sworn before me this 31st day of December, 2021

<b>Quantity</b>	<b>72</b>	<b>Total</b>	<b>\$1,008.00</b>
<b>Total Due</b>			<b>\$1,008.00</b>

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

County: Brazos State: Texas

INVOICE

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

Krystal Kelly for Brazos Co. Dist. Clerk (R)

Advertiser ID: 6611

Amount Paid

6611-00005-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6611-00005-0000 O 1/31/2022 1

Krystal Kelly for Brazos Co. Dist. Clerk (R)  
 Attn: Krystal Kelly  
 PO Box 9251  
 College Station, TX 77842

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW: March 1 2022 Primary

Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
<b>Copy: Krystal Kelly</b>						
1/10/2022	Mon	:30	WTAW-AM 07:04:00 AM	1	\$25.00	\$25.00
1/11/2022	Tue	:30	WTAW-AM 06:28:00 AM	1	\$25.00	\$25.00
1/12/2022	Wed	:30	WTAW-AM 08:20:30 AM	1	\$25.00	\$25.00
1/13/2022	Thu	:30	WTAW-AM 06:53:00 AM	1	\$25.00	\$25.00
1/14/2022	Fri	:30	WTAW-AM 07:29:00 AM	1	\$25.00	\$25.00
1/17/2022	Mon	:30	WTAW-AM 08:40:00 AM	1	\$25.00	\$25.00
1/18/2022	Tue	:30	WTAW-AM 08:28:00 AM	1	\$25.00	\$25.00
1/19/2022	Wed	:30	WTAW-AM 08:40:00 AM	1	\$25.00	\$25.00
1/20/2022	Thu	:30	WTAW-AM 06:15:00 AM	1	\$25.00	\$25.00
1/21/2022	Fri	:30	WTAW-AM 07:29:00 AM	1	\$25.00	\$25.00
1/24/2022	Mon	:30	WTAW-AM 06:28:00 AM	1	\$25.00	\$25.00
1/25/2022	Tue	:30	WTAW-AM 06:15:00 AM	1	\$25.00	\$25.00
1/26/2022	Wed	:30	WTAW-AM 07:55:00 AM	1	\$25.00	\$25.00
1/27/2022	Thu	:30	WTAW-AM 06:38:30 AM	1	\$25.00	\$25.00
1/28/2022	Fri	:30	WTAW-AM 06:28:00 AM	1	\$25.00	\$25.00
1/31/2022	Mon	:30	WTAW-AM 08:40:00 AM	1	\$25.00	\$25.00
1/31/2022	Mon	:30	WTAW-AM 11:32:00 AM 01:32:00 PM	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.

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

<b>Quantity</b>	18	<b>Total</b>	<b>\$460.00</b>
<b>Total Due</b>			<b>\$460.00</b>

INVOICE

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

Krystal Kelly for Brazos Co. Dist. Clerk (R)

Advertiser ID: 6611

Amount Paid

6611-00005-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6611-00005-0001 O 2/28/2022 1

Krystal Kelly for Brazos Co. Dist. Clerk (R)  
 Attn: Krystal Kelly  
 PO Box 9251  
 College Station, TX 77842

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW: March 1 2022 Primary

Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
<b>Copy: Krystal Kelly</b>						
2/1/2022	Tue	:30	WTAW-AM 06:38:30 AM 07:25:30 AM	2	\$25.00	\$50.00
2/2/2022	Wed	:30	WTAW-AM 06:28:00 AM	1	\$25.00	\$25.00
2/2/2022	Wed	:30	WTAW-AM 11:44:00 AM 12:31:30 PM	2	\$30.00	\$60.00
2/3/2022	Thu	:30	WTAW-AM 06:38:30 AM 07:14:30 AM	2	\$25.00	\$50.00
2/4/2022	Fri	:30	WTAW-AM 08:40:00 AM	1	\$25.00	\$25.00
2/4/2022	Fri	:30	WTAW-AM 12:44:30 PM 01:31:30 PM	2	\$30.00	\$60.00
2/7/2022	Mon	:30	WTAW-AM 06:38:30 AM	1	\$25.00	\$25.00
2/7/2022	Mon	:30	WTAW-AM 11:44:00 AM 01:32:30 PM	2	\$30.00	\$60.00
2/8/2022	Tue	:30	WTAW-AM 06:03:00 AM 08:20:30 AM	2	\$25.00	\$50.00
2/9/2022	Wed	:30	WTAW-AM 06:53:00 AM	1	\$25.00	\$25.00
2/9/2022	Wed	:30	WTAW-AM 11:44:00 AM 01:32:00 PM	2	\$30.00	\$60.00
2/10/2022	Thu	:30	WTAW-AM 06:52:30 AM 07:47:30 AM	2	\$25.00	\$50.00
2/11/2022	Fri	:30	WTAW-AM 07:25:30 AM	1	\$25.00	\$25.00
2/11/2022	Fri	:30	WTAW-AM 11:44:15 AM 01:04:30 PM	2	\$30.00	\$60.00
2/14/2022	Mon	:30	WTAW-AM 06:55:00 AM	1	\$25.00	\$25.00
2/14/2022	Mon	:30	WTAW-AM 01:15:00 PM 01:45:00 PM	2	\$30.00	\$60.00
2/15/2022	Tue	:30	WTAW-AM 06:52:30 AM 08:20:30 AM	2	\$25.00	\$50.00
2/16/2022	Wed	:30	WTAW-AM 07:15:00 AM	1	\$25.00	\$25.00
2/16/2022	Wed	:30	WTAW-AM 12:31:00 PM 01:17:30 PM	2	\$30.00	\$60.00
2/17/2022	Thu	:30	WTAW-AM 07:18:00 AM 08:20:30 AM	2	\$25.00	\$50.00
2/18/2022	Fri	:30	WTAW-AM 07:48:30 AM	1	\$25.00	\$25.00
2/18/2022	Fri	:30	WTAW-AM 11:57:50 AM 12:58:50 PM	2	\$30.00	\$60.00
2/21/2022	Mon	:30	WTAW-AM 07:48:30 AM	1	\$25.00	\$25.00
2/21/2022	Mon	:30	WTAW-AM 11:16:30 AM 01:44:00 PM	2	\$30.00	\$60.00
2/22/2022	Tue	:30	WTAW-AM 06:38:30 AM 08:21:30 AM	2	\$25.00	\$50.00
2/23/2022	Wed	:30	WTAW-AM 06:51:30 AM	1	\$25.00	\$25.00
2/23/2022	Wed	:30	WTAW-AM 11:57:50 AM 12:46:30 PM	2	\$30.00	\$60.00
2/24/2022	Thu	:30	WTAW-AM 07:47:30 AM 08:43:00 AM	2	\$25.00	\$50.00
2/25/2022	Fri	:30	WTAW-AM 06:50:00 AM	1	\$25.00	\$25.00
2/25/2022	Fri	:30	WTAW-AM 11:16:30 AM 01:04:30 PM	2	\$30.00	\$60.00
2/28/2022	Mon	:30	WTAW-AM 11:32:00 AM 01:44:00 PM 02:30:00 PM 03:03:30 PM 03:31:30 PM 04:31:30 PM	6	\$20.00	\$120.00

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.

<b>Quantity</b>	55	<b>Total</b>	<b>\$1,455.00</b>
<b>Total Due</b>			<b>\$1,455.00</b>

INVOICE

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

Kyle Kacal (R) Campaign Flexpoint Media

Advertiser ID: 7644	Amount Paid	
7644-00002-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7644-00002-0000 O 1/31/2022 1

Flexpoint Media  
 PO Box 1051  
 New Albany, OH 43054

**For: Kyle Kacal (R) Campaign Flexpoint Media**

Purchase Order Number:

Est. Number: 1969

Co-Op:

Description: WTAW (R) TX HD12 2022

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: KKTXHD12 Radio</b>						
<b>Copy: KKTXHD12 Radio Tape: KKTXHD12 Radio</b>						
1/25/2022	Tue	1:00	WTAW-AM 06:38:30 AM 07:25:30 AM 08:40:00 AM 10:31:30 AM	4	\$31.76	\$127.04
1/25/2022	Tue	1:00	WTAW-AM 05:50:00 PM 06:30:00 PM	2	\$35.29	\$70.58
1/26/2022	Wed	1:00	WTAW-AM 06:15:00 AM 08:21:00 AM 09:31:30 AM 10:31:30 AM	4	\$31.76	\$127.04
1/26/2022	Wed	1:00	WTAW-AM 05:50:00 PM 06:30:00 PM	2	\$35.29	\$70.58
1/27/2022	Thu	1:00	WTAW-AM 07:55:00 AM 08:40:00 AM 09:31:30 AM 12:44:00 PM	4	\$31.76	\$127.04
1/27/2022	Thu	1:00	WTAW-AM 05:39:30 PM 06:30:00 PM	2	\$35.29	\$70.58
1/28/2022	Fri	1:00	WTAW-AM 06:50:00 AM 07:47:30 AM 11:15:00 AM 01:31:30 PM	4	\$31.76	\$127.04
1/28/2022	Fri	1:00	WTAW-AM 03:46:00 PM 04:58:40 PM	2	\$35.29	\$70.58
1/31/2022	Mon	1:00	WTAW-AM 07:03:00 AM 08:28:00 AM 11:15:00 AM 12:31:30 PM	4	\$31.76	\$127.04
1/31/2022	Mon	1:00	WTAW-AM 03:58:40 PM 04:58:40 PM	2	\$35.29	\$70.58
1/31/2022			Agency Discount			(\$148.21)

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.

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.

Subscribed and sworn before me this 31st day of January, 2022

<b>Quantity</b>	30	<b>Total</b>	<b>\$988.10</b>
AGENCY DISCOUNT			(\$148.21)
<b>Total Due</b>			<b>\$839.89</b>

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

County: Brazos State: Texas

INVOICE

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

Kyle Kacal (R) Campaign Flexpoint Media

Advertiser ID: 7644

Amount Paid

7654-00002-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7654-00002-0000 O 2/28/2022 1

Flexpoint Media  
 PO Box 1051  
 New Albany, OH 43054

**For: Kyle Kacal (R) Campaign Flexpoint Media**

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Est 1990 TXHD-12 2022

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: KKTXHD12 Radio</b>						
<b>Copy: KKTXHD12 Radio Tape: KKTXHD12 Radio</b>						
2/1/2022	Tue	1:00	WTAW-AM 07:39:30 AM 08:04:00 AM 11:31:30 AM 12:31:30 PM	4	\$31.76	\$127.04
2/1/2022	Tue	1:00	WTAW-AM 04:17:00 PM 05:25:00 PM	2	\$35.29	\$70.58
2/2/2022	Wed	1:00	WTAW-AM 06:50:00 AM 07:55:00 AM 09:31:30 AM 10:31:30 AM	4	\$31.76	\$127.04
2/2/2022	Wed	1:00	WTAW-AM 05:50:00 PM 06:05:00 PM	2	\$35.29	\$70.58
2/3/2022	Thu	1:00	WTAW-AM 07:29:00 AM 08:48:00 AM 09:31:30 AM 11:31:30 AM	4	\$31.76	\$127.04
2/3/2022	Thu	1:00	WTAW-AM 05:39:30 PM 06:05:00 PM	2	\$35.29	\$70.58
2/4/2022	Fri	1:00	WTAW-AM 07:03:30 AM 08:28:30 AM 09:31:30 AM 10:31:30 AM	4	\$31.76	\$127.04
2/4/2022	Fri	1:00	WTAW-AM 04:46:00 PM 06:30:00 PM	2	\$35.29	\$70.58
2/7/2022	Mon	1:00	WTAW-AM 06:53:00 AM 08:23:00 AM 09:31:30 AM 10:32:00 AM	4	\$31.76	\$127.04
2/7/2022	Mon	1:00	WTAW-AM 03:46:00 PM 04:31:30 PM	2	\$35.29	\$70.58
2/7/2022			Agency Discount			(\$148.21)

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.

<b>Quantity</b>	30	<b>Total</b>	<b>\$988.10</b>
AGENCY DISCOUNT			(\$148.21)
<b>Total Due</b>			<b>\$839.89</b>

INVOICE

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

Kyle Kacal (R) Campaign Flexpoint Media

Advertiser ID: 7644 Amount Paid \_\_\_\_\_

7654-00003-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7654-00003-0000 O 2/28/2022 1

Flexpoint Media  
 PO Box 1051  
 New Albany, OH 43054

**For: Kyle Kacal (R) Campaign Flexpoint Media**

Purchase Order Number:

Est. Number: 1990

Co-Op:

Description: KWBC Est 1990 TXHD-12 2022

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: KKTXHD12 Radio</b>						
<b>Copy: KKTXHD12 Radio Tape: KKTXHD12 Radio</b>						
2/1/2022	Tue	1:00	KWBC-AM 07:11:00 AM 08:50:00 AM 03:50:30 PM 04:50:30 PM	4	\$16.47	\$65.88
2/2/2022	Wed	1:00	KWBC-AM 06:21:30 AM 07:11:00 AM 05:21:00 PM 06:20:30 PM	4	\$16.47	\$65.88
2/3/2022	Thu	1:00	KWBC-AM 07:44:00 AM 08:20:30 AM 04:51:00 PM 05:28:00 PM	4	\$16.47	\$65.88
2/4/2022	Fri	1:00	KWBC-AM 06:22:00 AM 06:50:00 AM 03:21:00 PM 04:20:30 PM	4	\$16.47	\$65.88
2/7/2022	Mon	1:00	KWBC-AM 06:21:00 AM 06:52:00 AM 04:50:30 PM 05:12:00 PM	4	\$16.47	\$65.88
2/7/2022			Agency Discount			(\$49.41)

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.

<b>Quantity</b>	20	<b>Total</b>	<b>\$329.40</b>
AGENCY DISCOUNT			(\$49.41)
<b>Total Due</b>			<b>\$279.99</b>

INVOICE

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

Kyle Kacal (R) for State Representative (ST)

Advertiser ID: 6008	Amount Paid	
6008-0004-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6008-0004-0000                      O 1/31/2022                      1

Kyle Kacal (R) for State Representative (ST)  
 Attn: Treasurer  
 16373 Tonkaway Lake Rd  
 College Station, TX 77845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KZNE Sportstalk 2022  
 Salesperson: Howard, Chip

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: KKTXHD12 RADIO</b>						
<b>Copy: KKTXHD12 RADIO    Tape: KKTXHD12 RADIO</b>						
1/31/2022	Mon	1:00	KZNE-AM    04:50:00 PM	1	\$22.00	\$22.00

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.

<b>Quantity</b>	1	<b>Total</b>	<b>\$22.00</b>
<b>Total Due</b>			<b>\$22.00</b>

INVOICE

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

Kyle Kacal (R) for State Representative (ST)

Advertiser ID: 6008

Amount Paid

6008-00004-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6008-00004-0001 O 2/28/2022 1

Kyle Kacal (R) for State Representative (ST)  
 Attn: Treasurer  
 16373 Tonkaway Lake Rd  
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE Sportstalk 2022

Salesperson: Howard, Chip

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: KKTXHD12 RADIO</b>						
<b>Copy: KKTXHD12 RADIO Tape: KKTXHD12 RADIO</b>						
2/1/2022	Tue	1:00	KZNE-AM 04:46:00 PM	1	\$22.00	\$22.00
2/2/2022	Wed	1:00	KZNE-AM 04:25:00 PM	1	\$22.00	\$22.00
2/3/2022	Thu	1:00	KZNE-AM 04:30:30 PM	1	\$22.00	\$22.00
2/4/2022	Fri	1:00	KZNE-AM 04:50:00 PM	1	\$22.00	\$22.00
2/7/2022	Mon	1:00	KZNE-AM 05:12:00 PM	1	\$22.00	\$22.00
2/8/2022	Tue	1:00	KZNE-AM 05:25:00 PM	1	\$22.00	\$22.00
2/9/2022	Wed	1:00	KZNE-AM 04:20:30 PM	1	\$22.00	\$22.00
2/10/2022	Thu	1:00	KZNE-AM 05:10:30 PM	1	\$22.00	\$22.00
2/11/2022	Fri	1:00	KZNE-AM 04:51:00 PM	1	\$22.00	\$22.00
2/14/2022	Mon	1:00	KZNE-AM 05:25:00 PM	1	\$22.00	\$22.00
2/15/2022	Tue	1:00	KZNE-AM 05:30:00 PM	1	\$22.00	\$22.00
2/16/2022	Wed	1:00	KZNE-AM 04:31:00 PM	1	\$22.00	\$22.00
2/17/2022	Thu	1:00	KZNE-AM 04:55:00 PM	1	\$22.00	\$22.00
2/18/2022	Fri	1:00	KZNE-AM 04:25:00 PM	1	\$22.00	\$22.00
2/21/2022	Mon	1:00	KZNE-AM 05:30:00 PM	1	\$22.00	\$22.00
2/22/2022	Tue	1:00	KZNE-AM 05:35:30 PM	1	\$22.00	\$22.00
2/23/2022	Wed	1:00	KZNE-AM 04:15:00 PM	1	\$22.00	\$22.00
2/24/2022	Thu	1:00	KZNE-AM 04:45:00 PM	1	\$22.00	\$22.00
2/25/2022	Fri	1:00	KZNE-AM 05:57:00 PM	1	\$22.00	\$22.00
2/28/2022	Mon	1:00	KZNE-AM 05:35:00 PM	1	\$22.00	\$22.00

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.

<b>Quantity</b>	20	<b>Total</b>	<b>\$440.00</b>
<b>Total Due</b>			<b>\$440.00</b>

INVOICE

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

Kyle Kacal Campaign(R) TexAgs (Flexpoint Media)

Advertiser ID: 7647 Amount Paid \_\_\_\_\_

7647-00002-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7647-00002-0000 O 1/31/2022 1

Flexpoint Media  
 PO Box 1051  
 New Albany, OH 43054

**For: Kyle Kacal Campaign(R) TexAgs (Flexpoint**

Purchase Order Number:

Est. Number: 1969

Co-Op:

Description: KZNE Tex Ags Est 1969 TXHD-12 2022

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: KKTXHD12RA01_60</b>						
<b>Copy: KKTXHD12RA01_60 Tape: KKTXHD12RA01_60</b>						
1/25/2022	Tue	1:00	KZNE-AM 08:17:30 AM 09:17:20 AM	2	\$51.75	\$103.50
1/26/2022	Wed	1:00	KZNE-AM 08:17:00 AM 09:33:30 AM	2	\$51.75	\$103.50
1/27/2022	Thu	1:00	KZNE-AM 08:17:30 AM 08:47:20 AM	2	\$51.75	\$103.50
1/28/2022	Fri	1:00	KZNE-AM 09:47:00 AM 10:47:00 AM	2	\$51.75	\$103.50
1/31/2022	Mon	1:00	KZNE-AM 08:34:30 AM 10:47:00 AM	2	\$51.75	\$103.50
1/31/2022			Agency Discount			(\$77.63)

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.

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.

Subscribed and sworn before me this 31st day of January, 2022

<b>Quantity</b>	10	<b>Total</b>	<b>\$517.50</b>
AGENCY DISCOUNT			(\$77.63)
<b>Total Due</b>			<b>\$439.87</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece (R) District Clerk (Tex Ags)

Advertiser ID: 6566 Amount Paid \_\_\_\_\_

6566-00007-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6566-00007-0000 O 2/28/2022 1

Margaret H. Meece (R) District Clerk (Tex Ags)  
 Attn: Margaret H. Meece  
 1716 Briarcrest Drive  
 #605  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE Tex Ags District Clerk 2022

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
2/10/2022	Thu	:30	<b>Copy: Legal Credentials 2022</b> KZNE-AM 09:49:00 AM	1	\$30.00	\$30.00
2/11/2022	Fri	:30	<b>Copy: Personality &amp; Paralegal 2022</b> KZNE-AM 10:33:30 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.

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

<b>Quantity</b>	2	<b>Total</b>	<b>\$60.00</b>
<b>Total Due</b>			<b>\$60.00</b>

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00060-0000	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00060-0000

O 11/30/2021

1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos County District Clerk

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Blessings and Sparkle</b>						
11/26/2021	Fri	:30	WTAW-AM 06:29:30 AM	1	\$25.00	\$25.00
11/29/2021	Mon	:30	WTAW-AM 07:47:30 AM	1	\$25.00	\$25.00
11/30/2021	Tue	:30	WTAW-AM 05:25:00 PM	1	\$35.00	\$35.00
<b>Copy: Did you also know?</b>						
11/10/2021	Wed	:30	WTAW-AM 05:50:15 PM	1	\$35.00	\$35.00
11/11/2021	Thu	:30	WTAW-AM 06:28:00 AM	1	\$25.00	\$25.00
11/12/2021	Fri	:30	WTAW-AM 07:55:30 AM	1	\$25.00	\$25.00
11/15/2021	Mon	:30	WTAW-AM 06:28:00 AM	1	\$25.00	\$25.00
11/16/2021	Tue	:30	WTAW-AM 08:29:00 AM	1	\$25.00	\$25.00
11/17/2021	Wed	:30	WTAW-AM 05:40:30 PM	1	\$35.00	\$35.00
11/18/2021	Thu	:30	WTAW-AM 05:40:30 PM	1	\$35.00	\$35.00
11/19/2021	Fri	:30	WTAW-AM 07:14:00 AM	1	\$25.00	\$25.00
11/22/2021	Mon	:30	WTAW-AM 05:50:30 PM	1	\$35.00	\$35.00
11/23/2021	Tue	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
11/24/2021	Wed	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
11/25/2021	Thu	:30	WTAW-AM 05:30:00 PM	1	\$35.00	\$35.00
<b>Copy: Enjoy the people</b>						
11/26/2021	Fri	:30	WTAW-AM 05:29:30 PM	1	\$35.00	\$35.00
11/29/2021	Mon	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
11/30/2021	Tue	:30	WTAW-AM 07:41:30 AM	1	\$25.00	\$25.00
<b>Copy: I have the Knowledge</b>						
11/10/2021	Wed	:30	WTAW-AM 06:28:30 AM	1	\$25.00	\$25.00
11/11/2021	Thu	:30	WTAW-AM 05:51:00 PM	1	\$35.00	\$35.00
11/12/2021	Fri	:30	WTAW-AM 05:39:30 PM	1	\$35.00	\$35.00
11/15/2021	Mon	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
11/16/2021	Tue	:30	WTAW-AM 05:40:30 PM	1	\$35.00	\$35.00
11/17/2021	Wed	:30	WTAW-AM 06:53:30 AM	1	\$25.00	\$25.00
11/18/2021	Thu	:30	WTAW-AM 07:14:30 AM	1	\$25.00	\$25.00
11/19/2021	Fri	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
11/22/2021	Mon	:30	WTAW-AM 08:41:30 AM	1	\$25.00	\$25.00
11/23/2021	Tue	:30	WTAW-AM 07:40:00 AM	1	\$25.00	\$25.00
11/24/2021	Wed	:30	WTAW-AM 08:04:30 AM	1	\$25.00	\$25.00
11/25/2021	Thu	:30	WTAW-AM 07:18:00 AM	1	\$25.00	\$25.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid _____	
1637-00060-0000	11/30/2021	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00060-0000                      O 11/30/2021                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW Brazos County District Clerk  
 Salesperson: Hatcher, Mary Mike

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.

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.  
 Subscribed and sworn before me this 30th day of November, 2021

<b>Quantity</b>	30	<b>Total</b>	<b>\$900.00</b>
<b>Total Due</b>			<b>\$900.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00061-0000	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00061-0000 O 11/30/2021 1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos County District Clerk

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Blessings and Sparkle</b>						
11/26/2021	Fri	:30	KPWJ-FM 08:26:00 AM	1	\$23.00	\$23.00
11/29/2021	Mon	:30	KPWJ-FM 08:26:00 AM	1	\$23.00	\$23.00
11/30/2021	Tue	:30	KPWJ-FM 04:14:10 PM	1	\$21.00	\$21.00
<b>Copy: Did you also know?</b>						
11/10/2021	Wed	:30	KPWJ-FM 04:14:40 PM	1	\$21.00	\$21.00
11/11/2021	Thu	:30	KPWJ-FM 06:52:00 AM	1	\$23.00	\$23.00
11/12/2021	Fri	:30	KPWJ-FM 04:29:00 PM	1	\$21.00	\$21.00
11/15/2021	Mon	:30	KPWJ-FM 06:29:00 AM	1	\$23.00	\$23.00
11/16/2021	Tue	:30	KPWJ-FM 07:16:30 AM	1	\$23.00	\$23.00
11/17/2021	Wed	:30	KPWJ-FM 04:15:40 PM	1	\$21.00	\$21.00
11/18/2021	Thu	:30	KPWJ-FM 04:14:10 PM	1	\$21.00	\$21.00
11/19/2021	Fri	:30	KPWJ-FM 08:52:30 AM	1	\$23.00	\$23.00
11/22/2021	Mon	:30	KPWJ-FM 06:27:30 AM	1	\$23.00	\$23.00
11/23/2021	Tue	:30	KPWJ-FM 04:50:00 PM	1	\$21.00	\$21.00
11/24/2021	Wed	:30	KPWJ-FM 04:14:10 PM	1	\$21.00	\$21.00
11/25/2021	Thu	:30	KPWJ-FM 04:27:30 PM	1	\$21.00	\$21.00
<b>Copy: Enjoy the people</b>						
11/26/2021	Fri	:30	KPWJ-FM 04:50:30 PM	1	\$21.00	\$21.00
11/29/2021	Mon	:30	KPWJ-FM 04:13:20 PM	1	\$21.00	\$21.00
11/30/2021	Tue	:30	KPWJ-FM 08:27:00 AM	1	\$23.00	\$23.00
<b>Copy: I have the Knowledge</b>						
11/10/2021	Wed	:30	KPWJ-FM 06:28:30 AM	1	\$23.00	\$23.00
11/11/2021	Thu	:30	KPWJ-FM 04:52:30 PM	1	\$21.00	\$21.00
11/12/2021	Fri	:30	KPWJ-FM 07:29:30 AM	1	\$23.00	\$23.00
11/15/2021	Mon	:30	KPWJ-FM 04:51:00 PM	1	\$21.00	\$21.00
11/16/2021	Tue	:30	KPWJ-FM 04:29:30 PM	1	\$21.00	\$21.00
11/17/2021	Wed	:30	KPWJ-FM 08:27:30 AM	1	\$23.00	\$23.00
11/18/2021	Thu	:30	KPWJ-FM 06:51:30 AM	1	\$23.00	\$23.00
11/19/2021	Fri	:30	KPWJ-FM 04:28:30 PM	1	\$21.00	\$21.00
11/22/2021	Mon	:30	KPWJ-FM 04:26:40 PM	1	\$21.00	\$21.00
11/23/2021	Tue	:30	KPWJ-FM 08:52:30 AM	1	\$23.00	\$23.00
11/24/2021	Wed	:30	KPWJ-FM 08:29:30 AM	1	\$23.00	\$23.00
11/25/2021	Thu	:30	KPWJ-FM 08:28:00 AM	1	\$23.00	\$23.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00061-0000	11/30/2021	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00061-0000                      O 11/30/2021                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KPWJ Brazos County District Clerk  
 Salesperson: Hatcher, Mary Mike

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.

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.  
 Subscribed and sworn before me this 30th day of November, 2021

<b>Quantity</b>	30	<b>Total</b>	<b>\$660.00</b>
<b>Total Due</b>			<b>\$660.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00062-0000	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00062-0000 O 11/30/2021 1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2 Willy Brazos County District Clerk

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Blessings and Sparkle</b>						
11/26/2021	Fri	:30	KNDE-HD2 08:21:30 AM 04:50:30 PM	2	\$12.00	\$24.00
11/29/2021	Mon	:30	KNDE-HD2 06:22:00 AM 05:51:00 PM	2	\$12.00	\$24.00
11/30/2021	Tue	:30	KNDE-HD2 08:20:30 AM 05:21:30 PM	2	\$12.00	\$24.00
<b>Copy: Did you also know?</b>						
11/10/2021	Wed	:30	KNDE-HD2 11:51:00 AM	1	\$18.00	\$18.00
11/11/2021	Thu	:30	KNDE-HD2 11:20:30 AM	1	\$18.00	\$18.00
11/12/2021	Fri	:30	KNDE-HD2 12:50:30 PM	1	\$18.00	\$18.00
11/15/2021	Mon	:30	KNDE-HD2 12:20:30 PM	1	\$18.00	\$18.00
11/16/2021	Tue	:30	KNDE-HD2 06:21:00 AM 05:51:30 PM	2	\$12.00	\$24.00
11/17/2021	Wed	:30	KNDE-HD2 11:22:00 AM	1	\$18.00	\$18.00
11/18/2021	Thu	:30	KNDE-HD2 06:51:30 AM 04:51:30 PM	2	\$12.00	\$24.00
11/19/2021	Fri	:30	KNDE-HD2 12:21:30 PM	1	\$18.00	\$18.00
11/22/2021	Mon	:30	KNDE-HD2 06:23:00 AM 04:51:00 PM	2	\$12.00	\$24.00
11/23/2021	Tue	:30	KNDE-HD2 12:21:00 PM	1	\$18.00	\$18.00
11/24/2021	Wed	:30	KNDE-HD2 08:51:00 AM 05:50:30 PM	2	\$12.00	\$24.00
11/25/2021	Thu	:30	KNDE-HD2 11:50:30 AM	1	\$18.00	\$18.00
<b>Copy: Enjoy the people</b>						
11/26/2021	Fri	:30	KNDE-HD2 12:51:30 PM	1	\$18.00	\$18.00
11/29/2021	Mon	:30	KNDE-HD2 11:51:00 AM	1	\$18.00	\$18.00
11/30/2021	Tue	:30	KNDE-HD2 11:20:00 AM	1	\$18.00	\$18.00
<b>Copy: I have the Knowledge</b>						
11/10/2021	Wed	:30	KNDE-HD2 06:53:30 AM 04:22:30 PM	2	\$12.00	\$24.00
11/11/2021	Thu	:30	KNDE-HD2 06:22:00 AM 04:52:00 PM	2	\$12.00	\$24.00
11/12/2021	Fri	:30	KNDE-HD2 07:51:00 AM 05:21:30 PM	2	\$12.00	\$24.00
11/15/2021	Mon	:30	KNDE-HD2 07:21:30 AM 04:21:00 PM	2	\$12.00	\$24.00
11/16/2021	Tue	:30	KNDE-HD2 11:53:00 AM	1	\$18.00	\$18.00
11/17/2021	Wed	:30	KNDE-HD2 08:22:00 AM 05:21:00 PM	2	\$12.00	\$24.00
11/18/2021	Thu	:30	KNDE-HD2 12:52:00 PM	1	\$18.00	\$18.00
11/19/2021	Fri	:30	KNDE-HD2 08:52:30 AM 05:51:00 PM	2	\$12.00	\$24.00
11/22/2021	Mon	:30	KNDE-HD2 12:50:00 PM	1	\$18.00	\$18.00
11/23/2021	Tue	:30	KNDE-HD2 06:51:30 AM 04:23:00 PM	2	\$12.00	\$24.00
11/24/2021	Wed	:30	KNDE-HD2 11:20:30 AM	1	\$18.00	\$18.00
11/25/2021	Thu	:30	KNDE-HD2 07:20:30 AM 05:22:00 PM	2	\$12.00	\$24.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00062-0000	11/30/2021	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00062-0000                      O 11/30/2021                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2 Willy Brazos County District Clerk

Salesperson: Hatcher, Mary Mike

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

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.  
 Subscribed and sworn before me this 30th day of November, 2021

<b>Quantity</b>	45	<b>Total</b>	<b>\$630.00</b>
<b>Total Due</b>			<b>\$630.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00064-0000	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00064-0000                      O 11/30/2021                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Peace 107 The Inside Stories Behind the Christmas  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
11/30/2021	Tue		KPWJ-FM Peace 107 Stories Xmas Songs Copy: Blessings and Sparkle PEACE Stories Xmas Songs			\$600.00
11/26/2021	Fri	:30	KPWJ-FM 08:51:30 AM	1	\$0.00	\$0.00
11/29/2021	Mon	:30	KPWJ-FM 08:51:00 AM	1	\$0.00	\$0.00
11/30/2021	Tue	:30	KPWJ-FM 08:52:00 AM	1	\$0.00	\$0.00

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.

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.  
 Subscribed and sworn before me this 30th day of November, 2021

<b>Quantity</b>	<b>3</b>	<b>Total</b>	<b>\$600.00</b>
<b>Total Due</b>			<b>\$600.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00063-0000	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00063-0000 O 12/31/2021 1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW AM and PM Drive Times

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Blessings and Sparkle WTAW Drive Times</b>			
12/1/2021	Wed	:30	WTAW-AM 06:53:00 AM	1	\$34.00	\$34.00
12/2/2021	Thu	:30	WTAW-AM 07:05:00 AM	1	\$34.00	\$34.00
12/3/2021	Fri	:30	WTAW-AM 05:41:30 PM	1	\$36.00	\$36.00
12/6/2021	Mon	:30	WTAW-AM 06:15:00 AM	1	\$34.00	\$34.00
12/7/2021	Tue	:30	WTAW-AM 05:40:15 PM	1	\$36.00	\$36.00
			<b>Copy: Enjoy the people WTAW Drive Times</b>			
12/1/2021	Wed	:30	WTAW-AM 05:51:30 PM	1	\$36.00	\$36.00
12/2/2021	Thu	:30	WTAW-AM 05:51:30 PM	1	\$36.00	\$36.00
12/3/2021	Fri	:30	WTAW-AM 06:39:30 AM	1	\$34.00	\$34.00
12/6/2021	Mon	:30	WTAW-AM 05:14:30 PM	1	\$36.00	\$36.00
12/7/2021	Tue	:30	WTAW-AM 06:28:30 AM	1	\$34.00	\$34.00
			<b>Copy: This Time of Year 2021 WTAW Drive Times</b>			
12/8/2021	Wed	:30	WTAW-AM 08:48:30 AM	1	\$34.00	\$34.00
12/8/2021	Wed	:30	WTAW-AM 05:41:00 PM	1	\$36.00	\$36.00
12/9/2021	Thu	:30	WTAW-AM 06:50:00 AM	1	\$34.00	\$34.00
12/9/2021	Thu	:30	WTAW-AM 05:41:00 PM	1	\$36.00	\$36.00
12/10/2021	Fri	:30	WTAW-AM 06:54:30 AM	1	\$34.00	\$34.00
12/10/2021	Fri	:30	WTAW-AM 05:13:30 PM	1	\$36.00	\$36.00
12/13/2021	Mon	:30	WTAW-AM 08:52:00 AM	1	\$34.00	\$34.00
12/13/2021	Mon	:30	WTAW-AM 05:41:30 PM	1	\$36.00	\$36.00
12/14/2021	Tue	:30	WTAW-AM 08:40:00 AM	1	\$34.00	\$34.00
12/14/2021	Tue	:30	WTAW-AM 05:40:15 PM	1	\$36.00	\$36.00
12/15/2021	Wed	:30	WTAW-AM 07:40:30 AM	1	\$34.00	\$34.00
12/15/2021	Wed	:30	WTAW-AM 05:41:00 PM	1	\$36.00	\$36.00
12/16/2021	Thu	:30	WTAW-AM 07:40:00 AM	1	\$34.00	\$34.00
12/16/2021	Thu	:30	WTAW-AM 05:15:00 PM	1	\$36.00	\$36.00
12/17/2021	Fri	:30	WTAW-AM 07:29:00 AM	1	\$34.00	\$34.00
12/17/2021	Fri	:30	WTAW-AM 05:40:30 PM	1	\$36.00	\$36.00
12/20/2021	Mon	:30	WTAW-AM 06:17:30 AM	1	\$34.00	\$34.00
12/20/2021	Mon	:30	WTAW-AM 05:40:00 PM	1	\$36.00	\$36.00
12/21/2021	Tue	:30	WTAW-AM 08:22:00 AM	1	\$34.00	\$34.00
12/22/2021	Wed	:30	WTAW-AM 07:40:00 AM	1	\$34.00	\$34.00
12/22/2021	Wed	:30	WTAW-AM 05:14:00 PM 05:40:00 PM	2	\$36.00	\$72.00
12/23/2021	Thu	:30	WTAW-AM 07:56:00 AM	1	\$34.00	\$34.00
12/23/2021	Thu	:30	WTAW-AM 05:15:00 PM	1	\$36.00	\$36.00
12/24/2021	Fri	:30	WTAW-AM 06:15:00 AM	1	\$34.00	\$34.00
12/24/2021	Fri	:30	WTAW-AM 05:30:30 PM	1	\$36.00	\$36.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid _____	
1637-00063-0000	12/31/2021	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00063-0000                      O 12/31/2021                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW AM and PM Drive Times  
 Salesperson: Hatcher, Mary Mike

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.

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.  
 Subscribed and sworn before me this 31st day of December, 2021

<b>Quantity</b>	<b>36</b>	<b>Total</b>	<b>\$1,260.00</b>
<b>Total Due</b>			<b>\$1,260.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00064-0001	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00064-0001 O 12/31/2021 1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 The Inside Stories Behind the Christmas

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
12/24/2021	Fri		KPWJ-FM Peace 107 Stories Xmas Songs <b>Copy: Blessings and Sparkle PEACE Stories Xmas Songs</b>			\$600.00
12/3/2021	Fri	:30	KPWJ-FM 08:52:00 AM <b>Copy: Enjoy the people PEACE Stories Xmas Songs</b>	1	\$0.00	\$0.00
12/1/2021	Wed	:30	KPWJ-FM 08:52:00 AM	1	\$0.00	\$0.00
12/2/2021	Thu	:30	KPWJ-FM 08:53:30 AM	1	\$0.00	\$0.00
12/6/2021	Mon	:30	KPWJ-FM 08:52:00 AM	1	\$0.00	\$0.00
12/7/2021	Tue	:30	KPWJ-FM 08:51:30 AM <b>Copy: This Time of Year 2021 PEACE Stories Xmas Songs</b>	1	\$0.00	\$0.00
12/8/2021	Wed	:30	KPWJ-FM 08:50:30 AM	1	\$0.00	\$0.00
12/9/2021	Thu	:30	KPWJ-FM 08:53:00 AM	1	\$0.00	\$0.00
12/10/2021	Fri	:30	KPWJ-FM 08:52:30 AM	1	\$0.00	\$0.00
12/13/2021	Mon	:30	KPWJ-FM 08:51:30 AM	1	\$0.00	\$0.00
12/14/2021	Tue	:30	KPWJ-FM 08:51:00 AM	1	\$0.00	\$0.00
12/15/2021	Wed	:30	KPWJ-FM 08:53:00 AM	1	\$0.00	\$0.00
12/16/2021	Thu	:30	KPWJ-FM 08:53:00 AM	1	\$0.00	\$0.00
12/17/2021	Fri	:30	KPWJ-FM 08:52:30 AM	1	\$0.00	\$0.00
12/20/2021	Mon	:30	KPWJ-FM 08:51:00 AM	1	\$0.00	\$0.00
12/21/2021	Tue	:30	KPWJ-FM 08:53:00 AM	1	\$0.00	\$0.00
12/22/2021	Wed	:30	KPWJ-FM 08:51:30 AM	1	\$0.00	\$0.00
12/23/2021	Thu	:30	KPWJ-FM 08:52:30 AM	1	\$0.00	\$0.00
12/24/2021	Fri	:30	KPWJ-FM 08:51:00 AM	1	\$0.00	\$0.00

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.

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.

Subscribed and sworn before me this 31st day of December, 2021

<b>Quantity</b>	<b>18</b>	<b>Total</b>	<b>\$600.00</b>
<b>Total Due</b>			<b>\$600.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00065-0000	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00065-0000                      O 12/31/2021                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KNDE HD2 Xmas Music on Willy 97.7  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
12/31/2021	Fri		KNDE-HD2 Willy 97.7 KNDE Hd4 Xmas Music			\$1,250.00

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

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.  
 Subscribed and sworn before me this 31st day of December, 2021

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

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00069-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00069-0000                      O 1/31/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			<b>Copy: A Phone Call Away</b>			
			<b>Peace FIXED TIME NEWSCAST</b>			
1/3/2022	Mon	:30	KPWJ-FM 06:50:30 AM	1	\$40.00	\$40.00
1/5/2022	Wed	:30	KPWJ-FM 06:52:00 AM	1	\$40.00	\$40.00
1/6/2022	Thu	:30	KPWJ-FM 06:50:30 AM	1	\$40.00	\$40.00
1/10/2022	Mon	:30	KPWJ-FM 06:51:00 AM	1	\$40.00	\$40.00
1/11/2022	Tue	:30	KPWJ-FM 06:51:30 AM	1	\$40.00	\$40.00
1/25/2022	Tue	:30	KPWJ-FM 06:51:30 AM	1	\$40.00	\$40.00
			<b>Copy: Full Time Doing that job right</b>			
			<b>Peace FIXED TIME NEWSCAST</b>			
1/7/2022	Fri	:30	KPWJ-FM 06:51:00 AM	1	\$40.00	\$40.00
1/14/2022	Fri	:30	KPWJ-FM 06:52:00 AM	1	\$40.00	\$40.00
			<b>Copy: Infrastructure (news)</b>			
			<b>Peace FIXED TIME NEWSCAST</b>			
1/4/2022	Tue	:30	KPWJ-FM 06:52:00 AM	1	\$40.00	\$40.00
1/20/2022	Thu	:30	KPWJ-FM 06:51:30 AM	1	\$40.00	\$40.00
1/24/2022	Mon	:30	KPWJ-FM 06:51:00 AM	1	\$40.00	\$40.00
1/31/2022	Mon	:30	KPWJ-FM 06:52:00 AM	1	\$40.00	\$40.00
			<b>Copy: Jennifer Hathaway MM tag</b>			
			<b>Peace FIXED TIME NEWSCAST</b>			
1/21/2022	Fri	:30	KPWJ-FM 06:53:00 AM	1	\$40.00	\$40.00
			<b>Copy: key Roll As District Clerk/Brad</b>			
			<b>Peace FIXED TIME NEWSCAST</b>			
1/12/2022	Wed	:30	KPWJ-FM 06:52:30 AM	1	\$40.00	\$40.00
			<b>Copy: Legal &amp; Technical 3.5 news</b>			
			<b>Peace FIXED TIME NEWSCAST</b>			
1/26/2022	Wed	:30	KPWJ-FM 06:52:30 AM	1	\$40.00	\$40.00
1/27/2022	Thu	:30	KPWJ-FM 06:51:00 AM	1	\$40.00	\$40.00
1/28/2022	Fri	:30	KPWJ-FM 06:51:30 AM	1	\$40.00	\$40.00
			<b>Copy: Legislative Info A</b>			
			<b>Peace FIXED TIME NEWSCAST</b>			
1/17/2022	Mon	:30	KPWJ-FM 06:51:00 AM	1	\$40.00	\$40.00
1/18/2022	Tue	:30	KPWJ-FM 06:53:00 AM	1	\$40.00	\$40.00
			<b>Copy: Legislative Info B Numerous</b>			
			<b>Peace FIXED TIME NEWSCAST</b>			
1/13/2022	Thu	:30	KPWJ-FM 06:52:00 AM	1	\$40.00	\$40.00
1/19/2022	Wed	:30	KPWJ-FM 06:53:30 AM	1	\$40.00	\$40.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00069-0000	1/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00069-0000                      O 1/31/2022                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Peace 107 FIXED TIME NEWSCAST  
 Salesperson: Hatcher, Mary Mike

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.

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.  
 Subscribed and sworn before me this 31st day of January, 2022

<b>Quantity</b>	21	<b>Total</b>	<b>\$840.00</b>
<b>Total Due</b>			<b>\$840.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00067-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00067-0000                      O 1/31/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Maverick FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			<b>Copy: A Phone Call Away</b> <b>MAverick FIXED TIME NEWSCAST</b>			
1/12/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/18/2022	Tue	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/20/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/24/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			<b>Copy: Full Time Doing that job right</b> <b>MAverick FIXED TIME NEWSCAST</b>			
1/10/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/13/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/26/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			<b>Copy: Infrastructure (news)</b> <b>MAverick FIXED TIME NEWSCAST</b>			
1/3/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/5/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			<b>Copy: Jennifer Hathaway MM tag</b> <b>MAverick FIXED TIME NEWSCAST</b>			
1/21/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			<b>Copy: key Roll As District Clerk/Brad</b> <b>MAverick FIXED TIME NEWSCAST</b>			
1/4/2022	Tue	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/7/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/25/2022	Tue	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/31/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			<b>Copy: Legal &amp; Technical 3.5 news</b> <b>MAverick FIXED TIME NEWSCAST</b>			
1/11/2022	Tue	:30	KVMK-FM 06:21:00 AM	1	\$40.00	\$40.00
1/17/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/19/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			<b>Copy: Legislative Info A</b> <b>MAverick FIXED TIME NEWSCAST</b>			
1/6/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			<b>Copy: Legislative Info B Numerous</b> <b>MAverick FIXED TIME NEWSCAST</b>			
1/14/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/27/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/28/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid _____	
1637-00067-0000	1/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00067-0000                      O 1/31/2022                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Maverick FIXED TIME NEWSCAST  
 Salesperson: Hatcher, Mary Mike

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

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.  
 Subscribed and sworn before me this 31st day of January, 2022

<b>Quantity</b>	21	<b>Total</b>	<b>\$840.00</b>
<b>Total Due</b>			<b>\$840.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00070-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00070-0000                      O 1/31/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ZONE FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			<b>Copy: A Phone Call Away</b>			
1/5/2022	Wed	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/26/2022	Wed	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
			<b>Copy: Full Time Doing that job right</b>			
1/3/2022	Mon	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/20/2022	Thu	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/25/2022	Tue	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/27/2022	Thu	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/31/2022	Mon	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
			<b>Copy: Infrastructure (news)</b>			
1/13/2022	Thu	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
			<b>Copy: key Roll As District Clerk/Brad</b>			
1/4/2022	Tue	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/6/2022	Thu	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/10/2022	Mon	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
			<b>Copy: Legal &amp; Technical 3.5 news</b>			
1/14/2022	Fri	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/21/2022	Fri	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
			<b>Copy: Legislative Info A</b>			
1/11/2022	Tue	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/19/2022	Wed	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/24/2022	Mon	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/28/2022	Fri	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
			<b>Copy: Legislative Info B Numerous</b>			
1/7/2022	Fri	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/12/2022	Wed	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/17/2022	Mon	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/18/2022	Tue	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid _____	
1637-00070-0000	1/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00070-0000                      O 1/31/2022                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: ZONE FIXED TIME NEWSCAST  
 Salesperson: Hatcher, Mary Mike

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.

<b>Quantity</b>	21	<b>Total</b>	<b>\$735.00</b>
<b>Total Due</b>			<b>\$735.00</b>

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.  
 Subscribed and sworn before me this 31st day of January, 2022

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00071-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00071-0000                      O 1/31/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Willy 97.7 FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			<b>Copy: A Phone Call Away</b> <b>Willy 97.7 FIXED NEWSCAST</b>			
1/11/2022	Tue	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/18/2022	Tue	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/28/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			<b>Copy: Full Time Doing that job right</b> <b>Willy 97.7 FIXED NEWSCAST</b>			
1/5/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/7/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/19/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/24/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			<b>Copy: Infrastructure (news)</b> <b>Willy 97.7 FIXED NEWSCAST</b>			
1/21/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			<b>Copy: key Roll As District Clerk/Brad</b> <b>Willy 97.7 FIXED NEWSCAST</b>			
1/10/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/12/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/13/2022	Thu	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/14/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/31/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			<b>Copy: Legal &amp; Technical 3.5 news</b> <b>Willy 97.7 FIXED NEWSCAST</b>			
1/3/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/4/2022	Tue	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/6/2022	Thu	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			<b>Copy: Legislative Info A</b> <b>Willy 97.7 FIXED NEWSCAST</b>			
1/17/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/20/2022	Thu	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/25/2022	Tue	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/26/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/27/2022	Thu	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid _____	
1637-00071-0000	1/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00071-0000                      O 1/31/2022                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Willy 97.7 FIXED TIME NEWSCAST  
 Salesperson: Hatcher, Mary Mike

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.

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.  
 Subscribed and sworn before me this 31st day of January, 2022

<b>Quantity</b>	21	<b>Total</b>	<b>\$630.00</b>
<b>Total Due</b>			<b>\$630.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00066-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00066-0000                      O 1/31/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Newscast FIXED TIME

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			<b>Copy: :05 Intro BB</b>			
			<b>WTAW Newscast BB</b>			
1/4/2022	Tue	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/5/2022	Wed	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/6/2022	Thu	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/7/2022	Fri	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/10/2022	Mon	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/11/2022	Tue	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/12/2022	Wed	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/13/2022	Thu	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/14/2022	Fri	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/17/2022	Mon	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/18/2022	Tue	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/19/2022	Wed	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/20/2022	Thu	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/21/2022	Fri	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/24/2022	Mon	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/25/2022	Tue	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/26/2022	Wed	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
1/27/2022	Thu	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
1/28/2022	Fri	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
1/31/2022	Mon	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
			<b>Copy: A Phone Call Away</b>			
			<b>WTAW FIXED TIME NEWSCAST</b>			
1/13/2022	Thu	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/27/2022	Thu	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
			<b>Copy: Full Time Doing that job right</b>			
			<b>WTAW FIXED TIME NEWSCAST</b>			
1/11/2022	Tue	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/12/2022	Wed	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
			<b>Copy: Infrastructure (news)</b>			
			<b>WTAW FIXED TIME NEWSCAST</b>			
1/5/2022	Wed	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/7/2022	Fri	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/10/2022	Mon	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/14/2022	Fri	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/17/2022	Mon	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/19/2022	Wed	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/24/2022	Mon	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/25/2022	Tue	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/26/2022	Wed	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
1/28/2022	Fri	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00066-0000	1/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00066-0000                      O 1/31/2022                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Newscast FIXED TIME

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Jennifer Hathaway MM tag</b>						
<b>WTAW FIXED TIME NEWSCAST</b>						
1/17/2022	Mon	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/19/2022	Wed	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/26/2022	Wed	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/28/2022	Fri	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/31/2022	Mon	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
<b>Copy: key Roll As District Clerk/Brad</b>						
<b>WTAW FIXED TIME NEWSCAST</b>						
1/18/2022	Tue	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/20/2022	Thu	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/21/2022	Fri	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/27/2022	Thu	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
<b>Copy: Legal &amp; Technical 3.5 news</b>						
<b>WTAW FIXED TIME NEWSCAST</b>						
1/5/2022	Wed	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/7/2022	Fri	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/10/2022	Mon	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/14/2022	Fri	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/24/2022	Mon	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/25/2022	Tue	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
<b>Copy: Legislative Info A</b>						
<b>WTAW FIXED TIME NEWSCAST</b>						
1/3/2022	Mon	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
1/4/2022	Tue	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/6/2022	Thu	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/11/2022	Tue	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/12/2022	Wed	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/13/2022	Thu	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
<b>Copy: Legislative Info B Numerous</b>						
<b>WTAW FIXED TIME NEWSCAST</b>						
1/3/2022	Mon	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/4/2022	Tue	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/6/2022	Thu	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/18/2022	Tue	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/20/2022	Thu	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/21/2022	Fri	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/31/2022	Mon	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00066-0000	1/31/2022	3
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00066-0000                      O 1/31/2022                      3

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW Newscast FIXED TIME  
 Salesperson: Hatcher, Mary Mike

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.

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.  
 Subscribed and sworn before me this 31st day of January, 2022

<b>Quantity</b>	62	<b>Total</b>	<b>\$2,310.00</b>
<b>Total Due</b>			<b>\$2,310.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00076-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00076-0000                      O 1/31/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW AMDrive

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Full Time w/Brad tag ending WTAW Morning Ads</b>						
1/5/2022	Wed	:30	WTAW-AM 07:40:00 AM	1	\$32.00	\$32.00
1/6/2022	Thu	:30	WTAW-AM 07:29:00 AM	1	\$32.00	\$32.00
1/10/2022	Mon	:30	WTAW-AM 07:56:00 AM	1	\$32.00	\$32.00
1/17/2022	Mon	:30	WTAW-AM 07:29:00 AM	1	\$32.00	\$32.00
1/20/2022	Thu	:30	WTAW-AM 07:14:00 AM	1	\$32.00	\$32.00
<b>Copy: Infrastructure w/Brad tag WTAW Morning Ads</b>						
1/12/2022	Wed	:30	WTAW-AM 07:55:30 AM	1	\$32.00	\$32.00
1/13/2022	Thu	:30	WTAW-AM 07:30:00 AM	1	\$32.00	\$32.00
1/19/2022	Wed	:30	WTAW-AM 07:55:00 AM	1	\$32.00	\$32.00
1/24/2022	Mon	:30	WTAW-AM 07:14:00 AM	1	\$32.00	\$32.00
1/26/2022	Wed	:30	WTAW-AM 07:14:00 AM	1	\$32.00	\$32.00
1/31/2022	Mon	:30	WTAW-AM 05:29:00 PM	1	\$32.00	\$32.00
<b>Copy: Jennifer hathaway WTAW Morning Ads</b>						
1/24/2022	Mon	:30	WTAW-AM 05:50:30 PM	1	\$32.00	\$32.00
<b>Copy: Legal/Technical w/Brad Tag WTAW Morning Ads</b>						
1/27/2022	Thu	:30	WTAW-AM 07:14:30 AM	1	\$32.00	\$32.00
1/31/2022	Mon	:30	WTAW-AM 07:55:30 AM	1	\$32.00	\$32.00
<b>Copy: LegislativeInfo B Num w/Bradtag WTAW Morning Ads</b>						
1/17/2022	Mon	:30	WTAW-AM 05:41:00 PM	1	\$32.00	\$32.00
1/20/2022	Thu	:30	WTAW-AM 05:39:30 PM	1	\$32.00	\$32.00
1/27/2022	Thu	:30	WTAW-AM 05:50:00 PM	1	\$32.00	\$32.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid _____	
1637-00076-0000	1/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00076-0000                      O 1/31/2022                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW AMDrive  
 Salesperson: Hatcher, Mary Mike

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

<b>Quantity</b>	17	<b>Total</b>	<b>\$544.00</b>
<b>Total Due</b>			<b>\$544.00</b>

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.  
 Subscribed and sworn before me this 31st day of January, 2022

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00077-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00077-0000                      O 1/31/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Willy 97.7 Add-On  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Full Time w/Brad tag ending Willy Add on</b>			
1/26/2022	Wed	:30	KNDE-HD2 05:50:30 PM	1	\$20.00	\$20.00
1/31/2022	Mon	:30	KNDE-HD2 05:50:30 PM	1	\$20.00	\$20.00
			<b>Copy: Infrastructure w/Brad tag Willy Add on</b>			
1/5/2022	Wed	:30	KNDE-HD2 05:51:00 PM	1	\$20.00	\$20.00
1/20/2022	Thu	:30	KNDE-HD2 05:50:30 PM	1	\$20.00	\$20.00
1/25/2022	Tue	:30	KNDE-HD2 07:51:00 AM	1	\$20.00	\$20.00
1/27/2022	Thu	:30	KNDE-HD2 05:21:00 PM	1	\$20.00	\$20.00
1/31/2022	Mon	:30	KNDE-HD2 07:20:00 AM	1	\$20.00	\$20.00
			<b>Copy: Jennifer hathaway Willy Add on</b>			
1/17/2022	Mon	:30	KNDE-HD2 05:20:30 PM	1	\$20.00	\$20.00
1/20/2022	Thu	:30	KNDE-HD2 07:52:00 AM	1	\$20.00	\$20.00
			<b>Copy: Legal/Technical w/Brad Tag Willy Add on</b>			
1/10/2022	Mon	:30	KNDE-HD2 05:21:00 PM	1	\$20.00	\$20.00
1/13/2022	Thu	:30	KNDE-HD2 05:51:00 PM	1	\$20.00	\$20.00
1/17/2022	Mon	:30	KNDE-HD2 07:50:30 AM	1	\$20.00	\$20.00
1/19/2022	Wed	:30	KNDE-HD2 05:51:00 PM	1	\$20.00	\$20.00
1/24/2022	Mon	:30	KNDE-HD2 05:21:00 PM	1	\$20.00	\$20.00
1/27/2022	Thu	:30	KNDE-HD2 07:21:30 AM	1	\$20.00	\$20.00
			<b>Copy: LegislativeInfo B Num w/Bradtag Willy Add on</b>			
1/6/2022	Thu	:30	KNDE-HD2 05:21:00 PM	1	\$20.00	\$20.00
1/12/2022	Wed	:30	KNDE-HD2 05:50:00 PM	1	\$20.00	\$20.00
1/18/2022	Tue	:30	KNDE-HD2 07:50:30 AM	1	\$20.00	\$20.00
1/24/2022	Mon	:30	KNDE-HD2 07:50:30 AM	1	\$20.00	\$20.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid _____	
1637-00077-0000	1/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00077-0000                      O 1/31/2022                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Willy 97.7 Add-On  
 Salesperson: Hatcher, Mary Mike

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.

<b>Quantity</b>	<b>19</b>	<b>Total</b>	<b>\$380.00</b>
<b>Total Due</b>			<b>\$380.00</b>

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.  
 Subscribed and sworn before me this 31st day of January, 2022

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00078-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00078-0000                      O 1/31/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Maverick Add-On  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Full Time w/Brad tag ending Maverick Add-On</b>						
1/13/2022	Thu	:30	KVMK-FM 07:20:30 AM	1	\$20.00	\$20.00
1/24/2022	Mon	:30	KVMK-FM 07:50:00 AM	1	\$20.00	\$20.00
1/31/2022	Mon	:30	KVMK-FM 07:50:00 AM	1	\$20.00	\$20.00
<b>Copy: Infrastructure w/Brad tag Maverick Add-On</b>						
1/6/2022	Thu	:30	KVMK-FM 07:20:30 AM	1	\$20.00	\$20.00
1/10/2022	Mon	:30	KVMK-FM 07:20:30 AM	1	\$20.00	\$20.00
1/17/2022	Mon	:30	KVMK-FM 07:20:30 AM	1	\$20.00	\$20.00
<b>Copy: Jennifer hathaway Maverick Add-On</b>						
1/19/2022	Wed	:30	KVMK-FM 07:50:00 AM	1	\$20.00	\$20.00
<b>Copy: Legal/Technical w/Brad Tag Maverick Add-On</b>						
1/12/2022	Wed	:30	KVMK-FM 07:50:00 AM	1	\$20.00	\$20.00
1/20/2022	Thu	:30	KVMK-FM 07:21:30 AM	1	\$20.00	\$20.00
<b>Copy: LegislativeInfo B Num w/Bradtag Maverick Add-On</b>						
1/5/2022	Wed	:30	KVMK-FM 07:20:30 AM	1	\$20.00	\$20.00
1/26/2022	Wed	:30	KVMK-FM 07:21:00 AM	1	\$20.00	\$20.00
1/27/2022	Thu	:30	KVMK-FM 07:20:30 AM	1	\$20.00	\$20.00

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.

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.

Subscribed and sworn before me this 31st day of January, 2022

<b>Quantity</b>	<b>12</b>	<b>Total</b>	<b>\$240.00</b>
<b>Total Due</b>			<b>\$240.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00079-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00079-0000                      O 1/31/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW Add on 2.0  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Full Time w/Brad tag ending</b>						
1/24/2022	Mon	:30	WTAW-AM 07:57:00 AM	1	\$35.00	\$35.00
1/26/2022	Wed	:30	WTAW-AM 11:31:30 AM	1	\$33.00	\$33.00
1/27/2022	Thu	:30	WTAW-AM 05:25:00 PM	1	\$35.00	\$35.00
<b>Copy: Infrastructure w/Brad tag</b>						
1/27/2022	Thu	:30	WTAW-AM 11:46:00 AM	1	\$33.00	\$33.00
<b>Copy: Jennifer hathaway</b>						
1/25/2022	Tue	:30	WTAW-AM 05:39:30 PM	1	\$35.00	\$35.00
1/27/2022	Thu	:30	WTAW-AM 07:41:30 AM	1	\$35.00	\$35.00
1/31/2022	Mon	:30	WTAW-AM 11:57:50 AM	1	\$33.00	\$33.00
<b>Copy: Legal/Technical w/Brad Tag</b>						
1/24/2022	Mon	:30	WTAW-AM 05:25:30 PM	1	\$35.00	\$35.00
1/25/2022	Tue	:30	WTAW-AM 11:32:00 AM	1	\$33.00	\$33.00
<b>Copy: LegislativeInfo B Num w/Bradtag</b>						
1/24/2022	Mon	:30	WTAW-AM 11:31:30 AM	1	\$33.00	\$33.00
1/25/2022	Tue	:30	WTAW-AM 07:56:00 AM	1	\$35.00	\$35.00
1/31/2022	Mon	:30	WTAW-AM 07:41:00 AM	1	\$35.00	\$35.00

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.

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.  
 Subscribed and sworn before me this 31st day of January, 2022

<b>Quantity</b>	<b>12</b>	<b>Total</b>	<b>\$410.00</b>
<b>Total Due</b>			<b>\$410.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00080-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00080-0000                      O 1/31/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KPWJ Add On 2.0  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Jennifer hathaway</b>						
1/24/2022	Mon	:30	KPWJ-FM 07:51:00 AM	1	\$26.00	\$26.00
1/25/2022	Tue	:30	KPWJ-FM 07:28:00 AM	1	\$26.00	\$26.00
1/26/2022	Wed	:30	KPWJ-FM 07:14:00 AM	1	\$26.00	\$26.00
1/27/2022	Thu	:30	KPWJ-FM 07:14:40 AM	1	\$26.00	\$26.00

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

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.  
 Subscribed and sworn before me this 31st day of January, 2022

<b>Quantity</b>	<b>4</b>	<b>Total</b>	<b>\$104.00</b>
<b>Total Due</b>			<b>\$104.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00081-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00081-0000 O 1/31/2022 1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HD2 Willy Add On 2.0  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Full Time w/Brad tag ending</b>						
1/25/2022	Tue	:30	KNDE-HD2 05:21:30 PM	1	\$20.00	\$20.00
1/27/2022	Thu	:30	KNDE-HD2 05:50:30 PM	1	\$20.00	\$20.00
<b>Copy: Infrastructure w/Brad tag</b>						
1/26/2022	Wed	:30	KNDE-HD2 09:50:30 AM	1	\$20.00	\$20.00
<b>Copy: Jennifer hathaway</b>						
1/24/2022	Mon	:30	KNDE-HD2 05:50:00 PM	1	\$20.00	\$20.00
1/27/2022	Thu	:30	KNDE-HD2 09:20:30 AM	1	\$20.00	\$20.00

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.

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.

Subscribed and sworn before me this 31st day of January, 2022

<b>Quantity</b>	<b>5</b>	<b>Total</b>	<b>\$100.00</b>
<b>Total Due</b>			<b>\$100.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00073-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00073-0000                      O 1/31/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Digital Web Ads WTAW Political  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
1/31/2022	Mon		KNDE-HD4 WEB Ads WTAW			\$450.00

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

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.  
 Subscribed and sworn before me this 31st day of January, 2022

<b>Quantity</b>	<b>Total</b>	<b>\$450.00</b>
<b>Total Due</b>		<b>\$450.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00069-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00069-0001

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Infrastructure (news)</b>						
<b>Peace FIXED TIME NEWSCAST</b>						
2/4/2022	Fri	:30	KPWJ-FM 06:52:00 AM	1	\$40.00	\$40.00
2/10/2022	Thu	:30	KPWJ-FM 06:53:00 AM	1	\$40.00	\$40.00
2/11/2022	Fri	:30	KPWJ-FM 06:53:30 AM	1	\$40.00	\$40.00
2/22/2022	Tue	:30	KPWJ-FM 06:53:00 AM	1	\$40.00	\$40.00
2/23/2022	Wed	:30	KPWJ-FM 06:53:30 AM	1	\$40.00	\$40.00
<b>Copy: Key Roll as District Clerk news</b>						
<b>Peace FIXED TIME NEWSCAST</b>						
2/9/2022	Wed	:30	KPWJ-FM 06:53:00 AM	1	\$40.00	\$40.00
2/17/2022	Thu	:30	KPWJ-FM 06:52:00 AM	1	\$40.00	\$40.00
2/24/2022	Thu	:30	KPWJ-FM 06:52:30 AM	1	\$40.00	\$40.00
2/25/2022	Fri	:30	KPWJ-FM 06:53:30 AM	1	\$40.00	\$40.00
<b>Copy: key Roll As District Clerk/Brad</b>						
<b>Peace FIXED TIME NEWSCAST</b>						
2/2/2022	Wed	:30	KPWJ-FM 06:52:30 AM	1	\$40.00	\$40.00
<b>Copy: Legal &amp; Technical 3.5 news</b>						
<b>Peace FIXED TIME NEWSCAST</b>						
2/1/2022	Tue	:30	KPWJ-FM 06:52:30 AM	1	\$40.00	\$40.00
2/3/2022	Thu	:30	KPWJ-FM 06:52:30 AM	1	\$40.00	\$40.00
2/7/2022	Mon	:30	KPWJ-FM 06:51:30 AM	1	\$40.00	\$40.00
2/8/2022	Tue	:30	KPWJ-FM 06:52:30 AM	1	\$40.00	\$40.00
2/14/2022	Mon	:30	KPWJ-FM 06:53:30 AM	1	\$40.00	\$40.00
2/15/2022	Tue	:30	KPWJ-FM 06:52:30 AM	1	\$40.00	\$40.00
2/16/2022	Wed	:30	KPWJ-FM 06:53:00 AM	1	\$40.00	\$40.00
2/18/2022	Fri	:30	KPWJ-FM 06:53:00 AM	1	\$40.00	\$40.00
2/21/2022	Mon	:30	KPWJ-FM 06:53:30 AM	1	\$40.00	\$40.00
2/28/2022	Mon	:30	KPWJ-FM 06:53:00 AM	1	\$40.00	\$40.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid _____	
1637-00069-0001	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00069-0001                      O 2/28/2022                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Peace 107 FIXED TIME NEWSCAST  
 Salesperson: Hatcher, Mary Mike

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.

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.  
 Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	20	<b>Total</b>	<b>\$800.00</b>
<b>Total Due</b>			<b>\$800.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00067-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00067-0001

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Maverick FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Infrastructure (news)</b>						
<b>MAverick FIXED TIME NEWSCAST</b>						
2/2/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/7/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/14/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/18/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/24/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/25/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
<b>Copy: Key Roll as District Clerk news</b>						
<b>MAverick FIXED TIME NEWSCAST</b>						
2/3/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/8/2022	Tue	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/16/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/17/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/21/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/23/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/28/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
<b>Copy: Legal &amp; Technical 3.5 news</b>						
<b>MAverick FIXED TIME NEWSCAST</b>						
2/4/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/9/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/10/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/11/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/15/2022	Tue	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/22/2022	Tue	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
<b>Copy: Legislative Info A</b>						
<b>MAverick FIXED TIME NEWSCAST</b>						
2/1/2022	Tue	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid _____	
1637-00067-0001	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00067-0001                      O 2/28/2022                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Maverick FIXED TIME NEWSCAST  
 Salesperson: Hatcher, Mary Mike

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.

<b>Quantity</b>	20	<b>Total</b>	<b>\$800.00</b>
<b>Total Due</b>			<b>\$800.00</b>

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.  
 Subscribed and sworn before me this 28th day of February, 2022

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00070-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00070-0001                      O 2/28/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ZONE FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Infrastructure (news)</b>						
2/7/2022	Mon	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/8/2022	Tue	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/9/2022	Wed	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/11/2022	Fri	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/14/2022	Mon	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/15/2022	Tue	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/16/2022	Wed	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/17/2022	Thu	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/22/2022	Tue	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
<b>Copy: Key Roll as District Clerk news</b>						
2/23/2022	Wed	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/24/2022	Thu	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/28/2022	Mon	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
<b>Copy: key Roll As District Clerk/Brad</b>						
2/1/2022	Tue	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
<b>Copy: Legal &amp; Technical 3.5 news</b>						
2/2/2022	Wed	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/3/2022	Thu	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/4/2022	Fri	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/10/2022	Thu	:30	KZNE-AM 07:26:00 AM	1	\$35.00	\$35.00
2/18/2022	Fri	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/21/2022	Mon	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
2/25/2022	Fri	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00

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.

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.

Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	<b>20</b>	<b>Total</b>	<b>\$700.00</b>
<b>Total Due</b>			<b>\$700.00</b>

Alisa Dusterhoff - NOTARY PUBLIC

Commission Expires - 7/27/2024

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00071-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00071-0001                      O 2/28/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Willy 97.7 FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Infrastructure (news)</b> <b>Willy 97.7 FIXED NEWSCAST</b>			
2/3/2022	Thu	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/4/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/8/2022	Tue	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/9/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/21/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/25/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/28/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			<b>Copy: Jennifer Hathaway MM tag</b> <b>Willy 97.7 FIXED NEWSCAST</b>			
2/1/2022	Tue	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			<b>Copy: Key Roll as District Clerk news</b> <b>Willy 97.7 FIXED NEWSCAST</b>			
2/7/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/10/2022	Thu	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/11/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/14/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/15/2022	Tue	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/16/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/22/2022	Tue	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			<b>Copy: Legal &amp; Technical 3.5 news</b> <b>Willy 97.7 FIXED NEWSCAST</b>			
2/2/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/17/2022	Thu	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/18/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/23/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/24/2022	Thu	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid _____	
1637-00071-0001	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00071-0001                      O 2/28/2022                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Willy 97.7 FIXED TIME NEWSCAST  
 Salesperson: Hatcher, Mary Mike

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

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.  
 Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	20	<b>Total</b>	<b>\$600.00</b>
<b>Total Due</b>			<b>\$600.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00066-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00066-0001                      O 2/28/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW Newscast FIXED TIME  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			<b>Copy: :05 Intro BB WTAW Newscast BB</b>			
2/1/2022	Tue	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/2/2022	Wed	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
2/3/2022	Thu	:05	WTAW-AM 07:48:00 AM	1	\$0.00	\$0.00
2/4/2022	Fri	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
2/7/2022	Mon	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/8/2022	Tue	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/9/2022	Wed	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/10/2022	Thu	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/11/2022	Fri	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/14/2022	Mon	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/15/2022	Tue	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/16/2022	Wed	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/17/2022	Thu	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
2/18/2022	Fri	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
2/21/2022	Mon	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/22/2022	Tue	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/23/2022	Wed	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
2/24/2022	Thu	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
2/25/2022	Fri	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
2/28/2022	Mon	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
			<b>Copy: Infrastructure (news) WTAW FIXED TIME NEWSCAST</b>			
2/2/2022	Wed	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
2/3/2022	Thu	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
2/4/2022	Fri	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
2/8/2022	Tue	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/10/2022	Thu	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
2/15/2022	Tue	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
2/16/2022	Wed	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
2/17/2022	Thu	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/18/2022	Fri	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
2/21/2022	Mon	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
2/23/2022	Wed	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/24/2022	Thu	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/28/2022	Mon	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
			<b>Copy: Jennifer Hathaway MM tag WTAW FIXED TIME NEWSCAST</b>			
2/1/2022	Tue	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
			<b>Copy: Key Roll as District Clerk news WTAW FIXED TIME NEWSCAST</b>			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00066-0001	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00066-0001

O 2/28/2022

2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Newscast FIXED TIME

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Key Roll as District Clerk news Cont...</b>						
2/9/2022	Wed	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
2/10/2022	Thu	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/11/2022	Fri	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
2/14/2022	Mon	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
2/15/2022	Tue	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/16/2022	Wed	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/18/2022	Fri	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/21/2022	Mon	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/22/2022	Tue	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
2/25/2022	Fri	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
<b>Copy: key Roll As District Clerk/Brad WTAW FIXED TIME NEWSCAST</b>						
2/2/2022	Wed	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/3/2022	Thu	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/4/2022	Fri	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/7/2022	Mon	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
<b>Copy: Legal &amp; Technical 3.5 news WTAW FIXED TIME NEWSCAST</b>						
2/1/2022	Tue	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
2/7/2022	Mon	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/8/2022	Tue	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
2/9/2022	Wed	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/11/2022	Fri	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/14/2022	Mon	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/17/2022	Thu	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
2/22/2022	Tue	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/23/2022	Wed	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
2/24/2022	Thu	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
2/25/2022	Fri	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/28/2022	Mon	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00066-0001	2/28/2022	3
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00066-0001                      O 2/28/2022                      3

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW Newscast FIXED TIME  
 Salesperson: Hatcher, Mary Mike

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.

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.  
 Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	60	<b>Total</b>	<b>\$2,200.00</b>
<b>Total Due</b>			<b>\$2,200.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00076-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00076-0001                      O 2/28/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW AM Drive  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
2/1/2022	Tue	:30	<b>Copy: Full Time w/Brad tag ending WTAW Morning Ads</b> WTAW-AM 07:03:30 AM	1	\$32.00	\$32.00
2/3/2022	Thu	:30	<b>Copy: Infrastructure w/Brad tag WTAW Morning Ads</b> WTAW-AM 11:58:50 AM	1	\$25.00	\$25.00
2/9/2022	Wed	:30	WTAW-AM 05:25:30 PM	1	\$32.00	\$32.00
2/10/2022	Thu	:30	WTAW-AM 01:44:15 PM	1	\$25.00	\$25.00
2/11/2022	Fri	:30	WTAW-AM 06:52:15 AM	1	\$25.00	\$25.00
2/16/2022	Wed	:30	WTAW-AM 01:46:30 PM	1	\$25.00	\$25.00
2/17/2022	Thu	:30	WTAW-AM 11:57:50 AM	1	\$25.00	\$25.00
2/21/2022	Mon	:30	WTAW-AM 01:58:50 PM	1	\$25.00	\$25.00
2/2/2022	Wed	:30	<b>Copy: key Roll As District Clerk/Brad WTAW Morning Ads</b> WTAW-AM 12:46:30 PM	1	\$25.00	\$25.00
2/3/2022	Thu	:30	WTAW-AM 07:26:00 AM	1	\$32.00	\$32.00
2/4/2022	Fri	:30	WTAW-AM 11:32:30 AM	1	\$25.00	\$25.00
2/8/2022	Tue	:30	WTAW-AM 01:17:30 PM	1	\$25.00	\$25.00
2/11/2022	Fri	:30	WTAW-AM 01:46:00 PM	1	\$25.00	\$25.00
2/23/2022	Wed	:30	WTAW-AM 11:45:30 AM	1	\$25.00	\$25.00
2/7/2022	Mon	:30	<b>Copy: Legal Credentials 2022 WTAW Morning Ads</b> WTAW-AM 01:17:30 PM	1	\$25.00	\$25.00
2/9/2022	Wed	:30	WTAW-AM 11:31:30 AM	1	\$25.00	\$25.00
2/10/2022	Thu	:30	WTAW-AM 07:56:00 AM	1	\$32.00	\$32.00
2/18/2022	Fri	:30	WTAW-AM 01:16:00 PM	1	\$25.00	\$25.00
2/25/2022	Fri	:30	WTAW-AM 11:46:30 AM	1	\$25.00	\$25.00
2/2/2022	Wed	:30	<b>Copy: Legal/Technical w/Brad Tag WTAW Morning Ads</b> WTAW-AM 07:48:00 AM	1	\$32.00	\$32.00
2/4/2022	Fri	:30	WTAW-AM 07:29:00 AM	1	\$32.00	\$32.00
2/8/2022	Tue	:30	WTAW-AM 07:13:30 AM	1	\$32.00	\$32.00
2/10/2022	Thu	:30	WTAW-AM 05:39:45 PM	1	\$32.00	\$32.00
2/11/2022	Fri	:30	WTAW-AM 07:16:30 AM	1	\$32.00	\$32.00
2/14/2022	Mon	:30	WTAW-AM 11:46:30 AM	1	\$25.00	\$25.00
2/15/2022	Tue	:30	WTAW-AM 01:17:30 PM	1	\$25.00	\$25.00
2/22/2022	Tue	:30	WTAW-AM 11:17:30 AM	1	\$25.00	\$25.00
2/24/2022	Thu	:30	WTAW-AM 11:04:30 AM	1	\$25.00	\$25.00
2/1/2022	Tue	:30	<b>Copy: LegislativeInfo B Num w/Bradtag WTAW Morning Ads</b> WTAW-AM 12:44:00 PM	1	\$25.00	\$25.00
			<b>Copy: Personality &amp; Paralegal 2002 WTAW Morning Ads</b>			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00076-0001	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00076-0001                      O 2/28/2022                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW AM Drive  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Personality &amp; Paralegal 2002 Cont...</b>						
2/7/2022	Mon	:30	WTAW-AM 07:30:30 AM	1	\$32.00	\$32.00
2/9/2022	Wed	:30	WTAW-AM 07:16:30 AM	1	\$32.00	\$32.00
2/10/2022	Thu	:30	WTAW-AM 07:05:00 AM	1	\$25.00	\$25.00
2/11/2022	Fri	:30	WTAW-AM 05:42:00 PM	1	\$32.00	\$32.00
2/28/2022	Mon	:30	WTAW-AM 11:17:30 AM	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.

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

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.  
 Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	<b>34</b>	<b>Total</b>	<b>\$934.00</b>
<b>Total Due</b>			<b>\$934.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00077-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00077-0001                      O 2/28/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Willy 97.7 Add-On  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Infrastructure w/Brad tag</b>						
<b>Willy Add on</b>						
2/1/2022	Tue	:30	KNDE-HD2 08:22:00 AM	1	\$12.00	\$12.00
2/2/2022	Wed	:30	KNDE-HD2 08:51:00 AM	1	\$12.00	\$12.00
2/3/2022	Thu	:30	KNDE-HD2 06:51:30 AM	1	\$12.00	\$12.00
2/7/2022	Mon	:30	KNDE-HD2 07:51:30 AM	1	\$12.00	\$12.00
2/8/2022	Tue	:30	KNDE-HD2 05:21:30 PM	1	\$20.00	\$20.00
2/9/2022	Wed	:30	KNDE-HD2 05:51:00 PM	1	\$20.00	\$20.00
2/10/2022	Thu	:30	KNDE-HD2 07:20:30 AM	1	\$12.00	\$12.00
2/11/2022	Fri	:30	KNDE-HD2 07:50:00 AM	1	\$12.00	\$12.00
<b>Copy: key Roll As District Clerk/Brad</b>						
<b>Willy Add on</b>						
2/10/2022	Thu	:30	KNDE-HD2 05:21:00 PM	1	\$20.00	\$20.00
<b>Copy: Legal Credentials 2022</b>						
<b>Willy Add on</b>						
2/8/2022	Tue	:30	KNDE-HD2 09:21:30 AM	1	\$12.00	\$12.00
2/9/2022	Wed	:30	KNDE-HD2 09:21:00 AM	1	\$12.00	\$12.00
<b>Copy: Legal/Technical w/Brad Tag</b>						
<b>Willy Add on</b>						
2/4/2022	Fri	:30	KNDE-HD2 09:50:30 AM	1	\$12.00	\$12.00
2/10/2022	Thu	:30	KNDE-HD2 09:50:00 AM	1	\$12.00	\$12.00
2/11/2022	Fri	:30	KNDE-HD2 08:50:00 AM	1	\$12.00	\$12.00
<b>Copy: Personality &amp; Paralegal 2002</b>						
<b>Willy Add on</b>						
2/9/2022	Wed	:30	KNDE-HD2 06:21:30 AM	1	\$12.00	\$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.

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

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.  
 Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	<b>15</b>	<b>Total</b>	<b>\$204.00</b>
<b>Total Due</b>			<b>\$204.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00080-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00080-0001                      O 2/28/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KPWJ Add On 2.0  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
2/1/2022	Tue	:30	<b>Copy: Jennifer hathaway</b> KPWJ-FM 07:28:00 AM	1	\$18.00	\$18.00
2/2/2022	Wed	:30	<b>Copy: key Roll As District Clerk/Brad</b> KPWJ-FM 06:28:00 AM	1	\$18.00	\$18.00
2/3/2022	Thu	:30	KPWJ-FM 09:51:30 AM	1	\$18.00	\$18.00
2/4/2022	Fri	:30	KPWJ-FM 09:28:00 AM	1	\$18.00	\$18.00
2/7/2022	Mon	:30	KPWJ-FM 06:27:30 AM	1	\$18.00	\$18.00
2/8/2022	Tue	:30	KPWJ-FM 09:52:10 AM	1	\$18.00	\$18.00
2/9/2022	Wed	:30	KPWJ-FM 05:15:40 PM	1	\$26.00	\$26.00
2/9/2022	Wed	:30	<b>Copy: Legal Credentials 2022</b> KPWJ-FM 09:28:30 AM	1	\$18.00	\$18.00
2/10/2022	Thu	:30	KPWJ-FM 05:52:00 PM	1	\$26.00	\$26.00
2/11/2022	Fri	:30	KPWJ-FM 05:14:40 PM	1	\$26.00	\$26.00
2/10/2022	Thu	:30	<b>Copy: Personality &amp; Paralegal 2002</b> KPWJ-FM 08:13:40 AM	1	\$18.00	\$18.00
2/11/2022	Fri	:30	KPWJ-FM 08:50:30 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.

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

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.  
 Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	12	<b>Total</b>	<b>\$240.00</b>
<b>Total Due</b>			<b>\$240.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00082-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00082-0000                      O 2/28/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HD3 Jefa District Clerk 2022  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Doing That Job Right</b>						
2/7/2022	Mon	:30	KNDE-HD3 07:33:30 AM	1	\$12.00	\$12.00
2/9/2022	Wed	:30	KNDE-HD3 08:48:30 AM	1	\$12.00	\$12.00
2/11/2022	Fri	:30	KNDE-HD3 07:48:30 AM	1	\$12.00	\$12.00
2/15/2022	Tue	:30	KNDE-HD3 06:33:00 AM	1	\$12.00	\$12.00
2/17/2022	Thu	:30	KNDE-HD3 09:32:00 AM	1	\$12.00	\$12.00
2/21/2022	Mon	:30	KNDE-HD3 07:48:00 AM	1	\$12.00	\$12.00
2/23/2022	Wed	:30	KNDE-HD3 09:33:00 AM	1	\$12.00	\$12.00
2/25/2022	Fri	:30	KNDE-HD3 08:31:30 AM	1	\$12.00	\$12.00
<b>Copy: Just A Phone Call Away</b>						
2/8/2022	Tue	:30	KNDE-HD3 06:33:00 AM	1	\$12.00	\$12.00
2/10/2022	Thu	:30	KNDE-HD3 09:32:30 AM	1	\$12.00	\$12.00
2/14/2022	Mon	:30	KNDE-HD3 08:32:00 AM	1	\$12.00	\$12.00
2/16/2022	Wed	:30	KNDE-HD3 07:33:00 AM	1	\$12.00	\$12.00
2/18/2022	Fri	:30	KNDE-HD3 08:48:30 AM	1	\$12.00	\$12.00
2/22/2022	Tue	:30	KNDE-HD3 08:47:30 AM	1	\$12.00	\$12.00
2/24/2022	Thu	:30	KNDE-HD3 06:32:00 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD3 07:47:45 AM	1	\$12.00	\$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.

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

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.

Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	<b>16</b>	<b>Total</b>	<b>\$192.00</b>
<b>Total Due</b>			<b>\$192.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00084-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00084-0000                      O 2/28/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Peace ADD on FEB VER 2  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: key Roll As District Clerk/Brad Peace ADD ON Ver 2</b>						
2/10/2022	Thu	:30	KPWJ-FM 07:28:00 AM	1	\$18.00	\$18.00
2/11/2022	Fri	:30	KPWJ-FM 08:27:30 AM	1	\$18.00	\$18.00
2/14/2022	Mon	:30	KPWJ-FM 08:28:10 AM	1	\$18.00	\$18.00
2/15/2022	Tue	:30	KPWJ-FM 09:51:30 AM	1	\$18.00	\$18.00
2/17/2022	Thu	:30	KPWJ-FM 07:29:30 AM	1	\$18.00	\$18.00
2/18/2022	Fri	:30	KPWJ-FM 09:15:00 AM	1	\$18.00	\$18.00
2/21/2022	Mon	:30	KPWJ-FM 05:14:40 PM	1	\$26.00	\$26.00
2/22/2022	Tue	:30	KPWJ-FM 09:16:30 AM	1	\$18.00	\$18.00
2/25/2022	Fri	:30	KPWJ-FM 09:51:30 AM	1	\$18.00	\$18.00
2/28/2022	Mon	:30	KPWJ-FM 07:15:00 AM	1	\$18.00	\$18.00
<b>Copy: Legal Credentials 2022 Peace ADD ON Ver 2</b>						
2/16/2022	Wed	:30	KPWJ-FM 05:14:40 PM	1	\$26.00	\$26.00
2/21/2022	Mon	:30	KPWJ-FM 06:28:00 AM	1	\$18.00	\$18.00
2/23/2022	Wed	:30	KPWJ-FM 05:28:00 PM	1	\$26.00	\$26.00
2/24/2022	Thu	:30	KPWJ-FM 05:28:30 PM	1	\$26.00	\$26.00
<b>Copy: Personality &amp; Paralegal 2002 Peace ADD ON Ver 2</b>						
2/9/2022	Wed	:30	KPWJ-FM 07:28:30 AM	1	\$18.00	\$18.00
2/14/2022	Mon	:30	KPWJ-FM 05:29:30 PM	1	\$26.00	\$26.00
2/15/2022	Tue	:30	KPWJ-FM 05:27:30 PM	1	\$26.00	\$26.00
2/16/2022	Wed	:30	KPWJ-FM 06:28:30 AM	1	\$18.00	\$18.00
2/17/2022	Thu	:30	KPWJ-FM 05:51:00 PM	1	\$26.00	\$26.00
2/18/2022	Fri	:30	KPWJ-FM 05:29:00 PM	1	\$26.00	\$26.00
2/22/2022	Tue	:30	KPWJ-FM 05:50:30 PM	1	\$26.00	\$26.00
2/23/2022	Wed	:30	KPWJ-FM 06:28:00 AM	1	\$18.00	\$18.00
2/24/2022	Thu	:30	KPWJ-FM 08:51:30 AM	1	\$18.00	\$18.00
2/25/2022	Fri	:30	KPWJ-FM 05:15:10 PM	1	\$26.00	\$26.00
2/28/2022	Mon	:30	KPWJ-FM 05:51:00 PM	1	\$26.00	\$26.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00084-0000	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00084-0000                      O 2/28/2022                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Peace ADD on FEB VER 2  
 Salesperson: Hatcher, Mary Mike

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.

<b>Quantity</b>	25	<b>Total</b>	<b>\$538.00</b>
<b>Total Due</b>			<b>\$538.00</b>

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.  
 Subscribed and sworn before me this 28th day of February, 2022

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00085-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00085-0000 O 2/28/2022 1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Willy 97.7 ADD ON VER 2  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Infrastructure w/Brad tag</b>						
<b>Willy ADD ON VER 2 FEB</b>						
2/14/2022	Mon	:30	KNDE-HD2 09:51:00 AM	1	\$12.00	\$12.00
2/15/2022	Tue	:30	KNDE-HD2 05:51:00 PM	1	\$20.00	\$20.00
2/16/2022	Wed	:30	KNDE-HD2 06:21:00 AM	1	\$12.00	\$12.00
2/18/2022	Fri	:30	KNDE-HD2 05:21:00 PM	1	\$20.00	\$20.00
2/22/2022	Tue	:30	KNDE-HD2 08:51:00 AM	1	\$12.00	\$12.00
2/23/2022	Wed	:30	KNDE-HD2 06:20:00 AM	1	\$12.00	\$12.00
2/24/2022	Thu	:30	KNDE-HD2 05:50:00 PM	1	\$20.00	\$20.00
2/25/2022	Fri	:30	KNDE-HD2 06:50:30 AM	1	\$12.00	\$12.00
2/25/2022	Fri	:30	KNDE-HD2 05:21:00 PM	1	\$20.00	\$20.00
<b>Copy: key Roll As District Clerk/Brad</b>						
<b>Willy ADD ON VER 2 FEB</b>						
2/16/2022	Wed	:30	KNDE-HD2 05:53:00 PM	1	\$20.00	\$20.00
2/17/2022	Thu	:30	KNDE-HD2 07:22:30 AM	1	\$12.00	\$12.00
2/21/2022	Mon	:30	KNDE-HD2 07:53:00 AM	1	\$12.00	\$12.00
2/21/2022	Mon	:30	KNDE-HD2 05:21:00 PM	1	\$20.00	\$20.00
2/23/2022	Wed	:30	KNDE-HD2 09:23:00 AM	1	\$12.00	\$12.00
2/24/2022	Thu	:30	KNDE-HD2 08:52:00 AM	1	\$12.00	\$12.00
<b>Copy: Legal Credentials 2022</b>						
<b>Willy ADD ON VER 2 FEB</b>						
2/14/2022	Mon	:30	KNDE-HD2 07:51:30 AM	1	\$12.00	\$12.00
2/15/2022	Tue	:30	KNDE-HD2 08:21:00 AM	1	\$12.00	\$12.00
2/17/2022	Thu	:30	KNDE-HD2 05:51:30 PM	1	\$20.00	\$20.00
2/18/2022	Fri	:30	KNDE-HD2 08:21:00 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD2 06:51:30 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD2 05:51:00 PM	1	\$20.00	\$20.00
<b>Copy: Legal/Technical w/Brad Tag</b>						
<b>Willy ADD ON VER 2 FEB</b>						
2/14/2022	Mon	:30	KNDE-HD2 05:21:00 PM	1	\$20.00	\$20.00
2/16/2022	Wed	:30	KNDE-HD2 08:50:30 AM	1	\$12.00	\$12.00
2/23/2022	Wed	:30	KNDE-HD2 05:51:30 PM	1	\$20.00	\$20.00
2/24/2022	Thu	:30	KNDE-HD2 07:20:00 AM	1	\$12.00	\$12.00
2/25/2022	Fri	:30	KNDE-HD2 08:21:30 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD2 09:22:00 AM	1	\$12.00	\$12.00
<b>Copy: Personality &amp; Paralegal 2002</b>						
<b>Willy ADD ON VER 2 FEB</b>						
2/15/2022	Tue	:30	KNDE-HD2 06:52:30 AM	1	\$12.00	\$12.00
2/17/2022	Thu	:30	KNDE-HD2 09:21:30 AM	1	\$12.00	\$12.00
2/18/2022	Fri	:30	KNDE-HD2 06:51:30 AM	1	\$12.00	\$12.00
2/21/2022	Mon	:30	KNDE-HD2 09:50:00 AM	1	\$12.00	\$12.00
2/22/2022	Tue	:30	KNDE-HD2 07:23:00 AM	1	\$12.00	\$12.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00085-0000	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00085-0000                      O 2/28/2022                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Willy 97.7 ADD ON VER 2  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
2/22/2022	Tue	:30	<b>Copy: Personality &amp; Paralegal 2002 Cont...</b> KNDE-HD2 05:50:30 PM	1	\$20.00	\$20.00

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.

<b>Quantity</b>	33	<b>Total</b>	<b>\$484.00</b>
<b>Total Due</b>			<b>\$484.00</b>

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.  
 Subscribed and sworn before me this 28th day of February, 2022

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00083-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00083-0000                      O 2/28/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW ADD-ONS Feb Ver 2  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Infrastructure w/Brad tag</b>						
<b>WTAW Ad ONS Ver 2Feb</b>						
2/14/2022	Mon	:30	WTAW-AM 07:56:30 AM	1	\$25.00	\$25.00
2/15/2022	Tue	:30	WTAW-AM 08:55:00 AM	1	\$25.00	\$25.00
2/18/2022	Fri	:30	WTAW-AM 05:25:30 PM	1	\$32.00	\$32.00
2/22/2022	Tue	:30	WTAW-AM 08:30:00 AM	1	\$25.00	\$25.00
2/23/2022	Wed	:30	WTAW-AM 07:05:00 AM	1	\$25.00	\$25.00
2/24/2022	Thu	:30	WTAW-AM 08:50:00 AM	1	\$25.00	\$25.00
<b>Copy: key Roll As District Clerk/Brad</b>						
<b>WTAW Ad ONS Ver 2Feb</b>						
2/14/2022	Mon	:30	WTAW-AM 05:26:00 PM	1	\$32.00	\$32.00
2/15/2022	Tue	:30	WTAW-AM 05:30:00 PM	1	\$32.00	\$32.00
2/18/2022	Fri	:30	WTAW-AM 07:17:30 AM	1	\$25.00	\$25.00
2/25/2022	Fri	:30	WTAW-AM 07:16:30 AM	1	\$25.00	\$25.00
2/28/2022	Mon	:30	WTAW-AM 08:50:00 AM	1	\$25.00	\$25.00
<b>Copy: Legal Credentials 2022</b>						
<b>WTAW Ad ONS Ver 2Feb</b>						
2/14/2022	Mon	:30	WTAW-AM 06:51:30 AM	1	\$25.00	\$25.00
2/15/2022	Tue	:30	WTAW-AM 06:16:45 AM	1	\$25.00	\$25.00
2/16/2022	Wed	:30	WTAW-AM 06:55:30 AM	1	\$25.00	\$25.00
2/17/2022	Thu	:30	WTAW-AM 08:05:00 AM	1	\$25.00	\$25.00
2/21/2022	Mon	:30	WTAW-AM 08:50:00 AM	1	\$25.00	\$25.00
2/22/2022	Tue	:30	WTAW-AM 07:16:30 AM	1	\$25.00	\$25.00
2/24/2022	Thu	:30	WTAW-AM 07:30:30 AM	1	\$25.00	\$25.00
<b>Copy: Legal/Technical w/Brad Tag</b>						
<b>WTAW Ad ONS Ver 2Feb</b>						
2/16/2022	Wed	:30	WTAW-AM 05:52:30 PM	1	\$32.00	\$32.00
2/17/2022	Thu	:30	WTAW-AM 05:31:00 PM	1	\$32.00	\$32.00
2/23/2022	Wed	:30	WTAW-AM 08:30:30 AM	1	\$25.00	\$25.00
2/28/2022	Mon	:30	WTAW-AM 07:57:30 AM	1	\$25.00	\$25.00
<b>Copy: Personality &amp; Paralegal 2002</b>						
<b>WTAW Ad ONS Ver 2Feb</b>						
2/16/2022	Wed	:30	WTAW-AM 06:17:00 AM	1	\$25.00	\$25.00
2/17/2022	Thu	:30	WTAW-AM 07:04:45 AM	1	\$25.00	\$25.00
2/18/2022	Fri	:30	WTAW-AM 08:49:30 AM	1	\$25.00	\$25.00
2/21/2022	Mon	:30	WTAW-AM 07:57:30 AM	1	\$25.00	\$25.00
2/25/2022	Fri	:30	WTAW-AM 08:13:30 AM	1	\$25.00	\$25.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid _____	
1637-00083-0000	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00083-0000                      O 2/28/2022                      2

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW ADD-ONS Feb Ver 2  
 Salesperson: Hatcher, Mary Mike

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.

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.  
 Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	27	<b>Total</b>	<b>\$710.00</b>
<b>Total Due</b>			<b>\$710.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00073-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00073-0001                      O 2/28/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Digital Web Ads WTAW Political  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
2/28/2022	Mon		KNDE-HD4 WEB Ads WTAW			\$450.00

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

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.  
 Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	<b>Total</b>	<b>\$450.00</b>
<b>Total Due</b>		<b>\$450.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00086-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00086-0000                      O 2/28/2022                      1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW 2/21-2/28 Add ons  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
2/25/2022	Fri	:30	<b>Copy: Infrastructure w/Brad tag</b> WTAW-AM 05:52:30 PM	1	\$32.00	\$32.00
2/22/2022	Tue	:30	<b>Copy: key Roll As District Clerk/Brad</b> WTAW-AM 05:29:30 PM	1	\$32.00	\$32.00
2/24/2022	Thu	:30	WTAW-AM 05:42:30 PM	1	\$32.00	\$32.00
2/28/2022	Mon	:30	<b>Copy: Legal Credentials 2022</b> WTAW-AM 05:29:30 PM	1	\$32.00	\$32.00
2/21/2022	Mon	:30	<b>Copy: Legal/Technical w/Brad Tag</b> WTAW-AM 05:42:00 PM	1	\$32.00	\$32.00
2/23/2022	Wed	:30	<b>Copy: Personality &amp; Paralegal 2002</b> WTAW-AM 05:29:30 PM	1	\$32.00	\$32.00

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

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.  
 Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	<b>6</b>	<b>Total</b>	<b>\$192.00</b>
<b>Total Due</b>			<b>\$192.00</b>

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

County: Brazos State: Texas

INVOICE

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637	Amount Paid	
1637-00087-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1637-00087-0000 O 2/28/2022 1

Margaret H. Meece R District Clerk Brazos Co.  
 Attn: Margaret H. Meece  
 1716 Briarcrest Dr. #605  
 Bryan, Texas 77802 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: hd2 Willy 2/21-2/28 Add On  
 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Infrastructure w/Brad tag</b>						
2/21/2022	Mon	:30	KNDE-HD2 01:21:00 PM	1	\$8.00	\$8.00
2/23/2022	Wed	:30	KNDE-HD2 04:51:00 PM	1	\$8.00	\$8.00
2/24/2022	Thu	:30	KNDE-HD2 06:22:30 AM	1	\$8.00	\$8.00
2/28/2022	Mon	:30	KNDE-HD2 07:21:00 AM 06:21:30 PM	2	\$8.00	\$16.00
<b>Copy: key Roll As District Clerk/Brad</b>						
2/22/2022	Tue	:30	KNDE-HD2 02:20:30 PM	1	\$8.00	\$8.00
2/25/2022	Fri	:30	KNDE-HD2 11:22:30 AM	1	\$8.00	\$8.00
2/28/2022	Mon	:30	KNDE-HD2 10:20:30 AM	1	\$8.00	\$8.00
<b>Copy: Legal Credentials 2022</b>						
2/21/2022	Mon	:30	KNDE-HD2 10:21:30 AM	1	\$8.00	\$8.00
2/22/2022	Tue	:30	KNDE-HD2 10:51:30 AM 06:20:30 PM	2	\$8.00	\$16.00
2/23/2022	Wed	:30	KNDE-HD2 01:51:00 PM	1	\$8.00	\$8.00
2/24/2022	Thu	:30	KNDE-HD2 02:51:00 PM	1	\$8.00	\$8.00
2/25/2022	Fri	:30	KNDE-HD2 06:20:30 AM 04:51:00 PM	2	\$8.00	\$16.00
<b>Copy: Legal/Technical w/Brad Tag</b>						
2/21/2022	Mon	:30	KNDE-HD2 06:52:00 AM 03:51:00 PM	2	\$8.00	\$16.00
2/22/2022	Tue	:30	KNDE-HD2 12:22:30 PM	1	\$8.00	\$8.00
2/23/2022	Wed	:30	KNDE-HD2 07:53:00 AM	1	\$8.00	\$8.00
2/24/2022	Thu	:30	KNDE-HD2 06:52:00 PM	1	\$8.00	\$8.00
<b>Copy: Personality &amp; Paralegal 2002</b>						
2/23/2022	Wed	:30	KNDE-HD2 11:21:30 AM	1	\$8.00	\$8.00
2/24/2022	Thu	:30	KNDE-HD2 10:51:30 AM	1	\$8.00	\$8.00
2/25/2022	Fri	:30	KNDE-HD2 01:21:00 PM	1	\$8.00	\$8.00
2/28/2022	Mon	:30	KNDE-HD2 12:50:30 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.

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

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.

Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	<b>24</b>	<b>Total</b>	<b>\$192.00</b>
<b>Total Due</b>			<b>\$192.00</b>

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

County: Brazos State: Texas

INVOICE

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

Mark Maltsberger (R) Brazos County Court Pl 2

Advertiser ID: 7626

Amount Paid

7626-00002-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7626-00002-0000                      O 1/31/2022                      1

Mark Maltsberger (R) Brazos County Court Pl 2

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW County Court at Law #2

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Class of 97</b>						
<b>WTAW Driv Times</b>						
1/12/2022	Wed	:30	WTAW-AM 06:38:30 AM 08:28:00 AM	2	\$25.00	\$50.00
1/13/2022	Thu	:30	WTAW-AM 07:41:00 AM 08:21:00 AM	2	\$25.00	\$50.00
1/14/2022	Fri	:30	WTAW-AM 08:03:30 AM 08:40:00 AM	2	\$25.00	\$50.00
<b>WTAW Drive Times</b>						
1/12/2022	Wed	:30	WTAW-AM 12:15:00 PM 12:57:50 PM	2	\$33.00	\$66.00
1/12/2022	Wed	:30	WTAW-AM 05:25:00 PM	1	\$35.00	\$35.00
1/13/2022	Thu	:30	WTAW-AM 12:15:00 PM 12:58:50 PM	2	\$33.00	\$66.00
1/13/2022	Thu	:30	WTAW-AM 05:25:00 PM	1	\$35.00	\$35.00
1/14/2022	Fri	:30	WTAW-AM 12:31:30 PM 12:57:50 PM	2	\$33.00	\$66.00
1/14/2022	Fri	:30	WTAW-AM 05:39:30 PM	1	\$35.00	\$35.00
1/17/2022	Mon	:30	WTAW-AM 06:50:00 AM 08:48:00 AM	2	\$25.00	\$50.00
1/17/2022	Mon	:30	WTAW-AM 12:15:00 PM 12:57:50 PM	2	\$33.00	\$66.00
1/17/2022	Mon	:30	WTAW-AM 05:29:00 PM	1	\$35.00	\$35.00
1/19/2022	Wed	:30	WTAW-AM 06:38:30 AM 07:29:00 AM	2	\$25.00	\$50.00
1/19/2022	Wed	:30	WTAW-AM 12:31:30 PM 12:57:50 PM	2	\$33.00	\$66.00
1/19/2022	Wed	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
1/21/2022	Fri	:30	WTAW-AM 06:53:00 AM 07:39:30 AM	2	\$25.00	\$50.00
1/21/2022	Fri	:30	WTAW-AM 12:15:00 PM 12:44:00 PM	2	\$33.00	\$66.00
1/21/2022	Fri	:30	WTAW-AM 05:39:30 PM	1	\$35.00	\$35.00
1/24/2022	Mon	:30	WTAW-AM 06:15:00 AM 07:29:00 AM	2	\$25.00	\$50.00
1/24/2022	Mon	:30	WTAW-AM 12:15:00 PM 12:44:00 PM	2	\$33.00	\$66.00
1/24/2022	Mon	:30	WTAW-AM 05:29:00 PM	1	\$35.00	\$35.00
1/26/2022	Wed	:30	WTAW-AM 06:54:00 AM 08:13:30 AM	2	\$25.00	\$50.00
1/26/2022	Wed	:30	WTAW-AM 12:16:00 PM 12:58:20 PM	2	\$33.00	\$66.00
1/26/2022	Wed	:30	WTAW-AM 05:41:00 PM	1	\$35.00	\$35.00
1/28/2022	Fri	:30	WTAW-AM 07:03:00 AM 08:13:00 AM	2	\$25.00	\$50.00
1/28/2022	Fri	:30	WTAW-AM 12:31:30 PM 12:57:50 PM	2	\$33.00	\$66.00
1/28/2022	Fri	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
1/31/2022	Mon	:30	WTAW-AM 06:50:00 AM 08:20:30 AM	2	\$25.00	\$50.00
1/31/2022	Mon	:30	WTAW-AM 12:15:00 PM 12:44:00 PM	2	\$33.00	\$66.00
1/31/2022	Mon	:30	WTAW-AM 05:25:00 PM	1	\$35.00	\$35.00

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.

<b>Quantity</b>	50	<b>Total</b>	<b>\$1,510.00</b>
<b>Total Due</b>			<b>\$1,510.00</b>

INVOICE

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

Mark Maltzberger (R) Brazos County Court Pl 2

Advertiser ID: 7626

Amount Paid

7626-00002-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7626-00002-0001

O 2/28/2022

1

Mark Maltzberger (R) Brazos County Court Pl 2

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW County Court at Law #2

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Class of 97</b>						
<b>WTAW Drive Times</b>						
2/1/2022	Tue	:30	WTAW-AM 07:55:00 AM 08:40:00 AM	2	\$25.00	\$50.00
2/1/2022	Tue	:30	WTAW-AM 12:15:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/1/2022	Tue	:30	WTAW-AM 05:26:00 PM	1	\$35.00	\$35.00
2/2/2022	Wed	:30	WTAW-AM 06:38:30 AM 07:25:30 AM	2	\$25.00	\$50.00
2/2/2022	Wed	:30	WTAW-AM 12:15:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/2/2022	Wed	:30	WTAW-AM 05:29:00 PM	1	\$35.00	\$35.00
2/3/2022	Thu	:30	WTAW-AM 07:39:30 AM 08:40:00 AM	2	\$25.00	\$50.00
2/3/2022	Thu	:30	WTAW-AM 12:31:30 PM 12:57:50 PM	2	\$33.00	\$66.00
2/3/2022	Thu	:30	WTAW-AM 05:29:00 PM	1	\$35.00	\$35.00
2/4/2022	Fri	:30	WTAW-AM 06:50:30 AM 07:40:00 AM	2	\$25.00	\$50.00
2/4/2022	Fri	:30	WTAW-AM 12:15:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/4/2022	Fri	:30	WTAW-AM 05:29:00 PM	1	\$35.00	\$35.00
2/7/2022	Mon	:30	WTAW-AM 07:03:30 AM 08:40:00 AM	2	\$25.00	\$50.00
2/7/2022	Mon	:30	WTAW-AM 12:15:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/7/2022	Mon	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/8/2022	Tue	:30	WTAW-AM 06:15:00 AM 08:28:00 AM	2	\$25.00	\$50.00
2/8/2022	Tue	:30	WTAW-AM 12:15:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/8/2022	Tue	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/9/2022	Wed	:30	WTAW-AM 06:28:00 AM 07:47:30 AM	2	\$25.00	\$50.00
2/9/2022	Wed	:30	WTAW-AM 12:15:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/9/2022	Wed	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/10/2022	Thu	:30	WTAW-AM 07:55:00 AM	1	\$25.00	\$25.00
2/10/2022	Thu	:30	WTAW-AM 12:31:30 PM	1	\$33.00	\$33.00
2/10/2022	Thu	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/11/2022	Fri	:30	WTAW-AM 07:56:30 AM	1	\$25.00	\$25.00
2/11/2022	Fri	:30	WTAW-AM 12:44:00 PM	1	\$33.00	\$33.00
2/14/2022	Mon	:30	WTAW-AM 06:50:00 AM	1	\$25.00	\$25.00
2/14/2022	Mon	:30	WTAW-AM 12:15:00 PM	1	\$33.00	\$33.00
2/14/2022	Mon	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/15/2022	Tue	:30	WTAW-AM 07:03:00 AM	1	\$25.00	\$25.00
2/15/2022	Tue	:30	WTAW-AM 12:57:50 PM	1	\$33.00	\$33.00
<b>Copy: Good Enough Proud Enough Tough</b>						
<b>WTAW Drive Times</b>						
2/10/2022	Thu	:30	WTAW-AM 08:22:00 AM	1	\$25.00	\$25.00
2/10/2022	Thu	:30	WTAW-AM 12:57:50 PM	1	\$33.00	\$33.00
2/11/2022	Fri	:30	WTAW-AM 06:53:00 AM	1	\$25.00	\$25.00
2/11/2022	Fri	:30	WTAW-AM 12:15:00 PM	1	\$33.00	\$33.00
2/11/2022	Fri	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/14/2022	Mon	:30	WTAW-AM 08:28:00 AM	1	\$25.00	\$25.00

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

Mark Maltzberger (R) Brazos County Court Pl 2

Advertiser ID: 7626

Amount Paid

7626-00002-0001	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7626-00002-0001

O 2/28/2022

2

Mark Maltzberger (R) Brazos County Court Pl 2

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW County Court at Law #2

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
<b>Copy: Good Enough Proud Enough Tough Cont...</b>						
2/14/2022	Mon	:30	WTAW-AM 12:46:15 PM	1	\$33.00	\$33.00
2/15/2022	Tue	:30	WTAW-AM 06:15:00 AM	1	\$25.00	\$25.00
2/15/2022	Tue	:30	WTAW-AM 12:30:00 PM	1	\$33.00	\$33.00
2/15/2022	Tue	:30	WTAW-AM 05:25:00 PM	1	\$35.00	\$35.00
2/16/2022	Wed	:30	WTAW-AM 07:39:30 AM 08:23:00 AM	2	\$25.00	\$50.00
2/16/2022	Wed	:30	WTAW-AM 12:30:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/16/2022	Wed	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/17/2022	Thu	:30	WTAW-AM 06:53:00 AM 07:55:00 AM	2	\$25.00	\$50.00
2/17/2022	Thu	:30	WTAW-AM 12:16:00 PM 12:44:00 PM	2	\$33.00	\$66.00
2/17/2022	Thu	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/18/2022	Fri	:30	WTAW-AM 06:50:00 AM 08:48:00 AM	2	\$25.00	\$50.00
2/18/2022	Fri	:30	WTAW-AM 12:15:00 PM 12:30:00 PM	2	\$33.00	\$66.00
2/18/2022	Fri	:30	WTAW-AM 05:29:00 PM	1	\$35.00	\$35.00
2/21/2022	Mon	:30	WTAW-AM 06:16:30 AM 08:52:00 AM	2	\$25.00	\$50.00
2/21/2022	Mon	:30	WTAW-AM 12:15:00 PM 12:44:00 PM	2	\$33.00	\$66.00
2/21/2022	Mon	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/22/2022	Tue	:30	WTAW-AM 06:29:00 AM 07:55:00 AM	2	\$25.00	\$50.00
2/22/2022	Tue	:30	WTAW-AM 12:30:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/22/2022	Tue	:30	WTAW-AM 05:26:00 PM	1	\$35.00	\$35.00
2/23/2022	Wed	:30	WTAW-AM 07:48:00 AM 08:28:00 AM	2	\$25.00	\$50.00
2/23/2022	Wed	:30	WTAW-AM 12:30:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/23/2022	Wed	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/24/2022	Thu	:30	WTAW-AM 06:50:00 AM 07:55:00 AM	2	\$25.00	\$50.00
2/24/2022	Thu	:30	WTAW-AM 12:17:30 PM 12:44:00 PM	2	\$33.00	\$66.00
2/24/2022	Thu	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/25/2022	Fri	:30	WTAW-AM 08:03:30 AM 08:41:30 AM	2	\$25.00	\$50.00
2/25/2022	Fri	:30	WTAW-AM 12:30:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/25/2022	Fri	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
2/28/2022	Mon	:30	WTAW-AM 06:50:00 AM 08:04:30 AM	2	\$25.00	\$50.00
2/28/2022	Mon	:30	WTAW-AM 12:15:00 PM 12:44:30 PM	2	\$33.00	\$66.00
2/28/2022	Mon	:30	WTAW-AM 05:26:00 PM	1	\$35.00	\$35.00

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.

<b>Quantity</b>	100	<b>Total</b>	<b>\$3,020.00</b>
<b>Total Due</b>			<b>\$3,020.00</b>

INVOICE

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

Mike Southerland/Russ Ford Brazos Co Commission

Advertiser ID: 7671 Amount Paid \_\_\_\_\_

7671-00002-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7671-00002-0000 O 2/28/2022 1

Mike Southerland/Russ Ford Brazos Co Commission  
 3401 Parkway Terrace  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Mike Southerland

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Bowen Loftin for Russ Ford</b>						
2/22/2022	Tue	:30	WTAW-AM 07:55:30 AM	1	\$30.00	\$30.00
2/22/2022	Tue	:30	WTAW-AM 08:41:00 AM	1	\$33.00	\$33.00
2/23/2022	Wed	:30	WTAW-AM 07:14:30 AM	1	\$20.00	\$20.00
2/23/2022	Wed	:30	WTAW-AM 07:39:30 AM	1	\$30.00	\$30.00
2/23/2022	Wed	:30	WTAW-AM 08:48:00 AM	1	\$33.00	\$33.00
2/24/2022	Thu	:30	WTAW-AM 06:16:00 AM	1	\$20.00	\$20.00
2/24/2022	Thu	:30	WTAW-AM 08:14:00 AM	1	\$30.00	\$30.00
2/24/2022	Thu	:30	WTAW-AM 08:05:00 AM	1	\$33.00	\$33.00
2/25/2022	Fri	:30	WTAW-AM 07:40:00 AM	1	\$30.00	\$30.00
2/25/2022	Fri	:30	WTAW-AM 08:28:30 AM	1	\$33.00	\$33.00
2/28/2022	Mon	:30	WTAW-AM 08:49:30 AM	1	\$30.00	\$30.00
<b>Copy: Jay Meador for Russ Ford</b>						
2/22/2022	Tue	:30	WTAW-AM 11:45:00 AM	1	\$33.00	\$33.00
2/23/2022	Wed	:30	WTAW-AM 09:04:30 AM	1	\$20.00	\$20.00
2/23/2022	Wed	:30	WTAW-AM 11:31:00 AM	1	\$33.00	\$33.00
2/24/2022	Thu	:30	WTAW-AM 09:04:00 AM	1	\$20.00	\$20.00
2/24/2022	Thu	:30	WTAW-AM 05:15:30 PM	1	\$35.00	\$35.00
2/25/2022	Fri	:30	WTAW-AM 03:47:30 PM	1	\$20.00	\$20.00
2/25/2022	Fri	:30	WTAW-AM 11:17:30 AM	1	\$33.00	\$33.00
2/28/2022	Mon	:30	WTAW-AM 09:46:30 AM	1	\$20.00	\$20.00
2/28/2022	Mon	:30	WTAW-AM 04:32:30 PM	1	\$33.00	\$33.00
2/28/2022	Mon	:30	WTAW-AM 05:29:00 PM	1	\$35.00	\$35.00
<b>Copy: Michael Hojnacki for Russ Ford</b>						
2/22/2022	Tue	:30	WTAW-AM 05:40:00 PM	1	\$35.00	\$35.00
2/23/2022	Wed	:30	WTAW-AM 05:14:00 PM	1	\$35.00	\$35.00
2/24/2022	Thu	:30	WTAW-AM 11:57:50 AM	1	\$33.00	\$33.00
2/25/2022	Fri	:30	WTAW-AM 02:46:00 PM	1	\$20.00	\$20.00
2/25/2022	Fri	:30	WTAW-AM 05:30:00 PM	1	\$35.00	\$35.00
2/28/2022	Mon	:30	WTAW-AM 10:46:00 AM	1	\$20.00	\$20.00
2/28/2022	Mon	:30	WTAW-AM 04:47:30 PM	1	\$33.00	\$33.00
<b>Copy: Mike Southerland for Russ Ford</b>						
2/14/2022	Mon	1:00	WTAW-AM 08:13:00 AM 12:30:00 PM	2	\$35.00	\$70.00
2/14/2022	Mon	1:00	WTAW-AM 05:39:30 PM	1	\$38.00	\$38.00
2/15/2022	Tue	1:00	WTAW-AM 08:53:30 AM 12:44:00 PM	2	\$35.00	\$70.00
2/15/2022	Tue	1:00	WTAW-AM 05:31:00 PM	1	\$38.00	\$38.00
2/16/2022	Wed	1:00	WTAW-AM 08:28:00 AM 12:15:00 PM	2	\$35.00	\$70.00
2/16/2022	Wed	1:00	WTAW-AM 05:50:00 PM	1	\$38.00	\$38.00
2/17/2022	Thu	1:00	WTAW-AM 08:49:15 AM 12:33:00 PM	2	\$35.00	\$70.00
2/17/2022	Thu	1:00	WTAW-AM 05:50:00 PM	1	\$38.00	\$38.00
2/18/2022	Fri	1:00	WTAW-AM 08:21:00 AM 12:57:50 PM	2	\$35.00	\$70.00

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

Mike Southerland/Russ Ford Brazos Co Commission

Advertiser ID: 7671 Amount Paid \_\_\_\_\_

7671-00002-0000	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7671-00002-0000 O 2/28/2022 2

Mike Southerland/Russ Ford Brazos Co Commission  
 3401 Parkway Terrace  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Mike Southerland

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Mike Southerland for Russ Ford Cont...</b>						
2/18/2022	Fri	1:00	WTAW-AM 05:41:30 PM	1	\$38.00	\$38.00
2/23/2022	Wed	1:00	WTAW-AM 08:29:00 AM 12:17:00 PM	2	\$35.00	\$70.00
2/23/2022	Wed	1:00	WTAW-AM 05:40:30 PM	1	\$38.00	\$38.00
2/24/2022	Thu	1:00	WTAW-AM 08:48:00 AM 12:30:00 PM	2	\$35.00	\$70.00
2/24/2022	Thu	1:00	WTAW-AM 05:52:30 PM	1	\$38.00	\$38.00
2/25/2022	Fri	1:00	WTAW-AM 08:48:00 AM 12:31:00 PM	2	\$35.00	\$70.00
2/25/2022	Fri	1:00	WTAW-AM 05:50:00 PM	1	\$38.00	\$38.00
2/28/2022	Mon	1:00	WTAW-AM 08:13:00 AM 12:31:30 PM	2	\$35.00	\$70.00
2/28/2022	Mon	1:00	WTAW-AM 05:41:00 PM	1	\$38.00	\$38.00

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.

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.

Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	<b>55</b>	<b>Total</b>	<b>\$1,787.00</b>
<b>Total Due</b>			<b>\$1,787.00</b>

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

County: Brazos State: Texas

INVOICE

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

Pastors For Children

Advertiser ID: 7659

Amount Paid

7659-00002-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7659-00002-0000                      O 2/28/2022                      1

Pastors For Children  
 Attn: Jay Pritchard  
 PO Box 471155  
 Fort Worth, TX 76147

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW-AM Political Issue Advertising

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Public School Education</b>						
<b>Copy: Public School Education Funding    Tape: Public School Education Funding</b>						
2/8/2022	Tue	:30	WTAW-AM 10:33:30 AM 02:34:30 PM	2	\$35.00	\$70.00
2/9/2022	Wed	:30	WTAW-AM 10:31:30 AM 11:32:00 AM	2	\$35.00	\$70.00
2/10/2022	Thu	:30	WTAW-AM 12:58:50 PM 02:48:00 PM	2	\$35.00	\$70.00
2/11/2022	Fri	:30	WTAW-AM 01:31:00 PM 02:19:30 PM	2	\$35.00	\$70.00
2/14/2022	Mon	:30	WTAW-AM 12:45:15 PM 02:46:00 PM	2	\$35.00	\$70.00
2/15/2022	Tue	:30	WTAW-AM 11:58:50 AM 02:19:15 PM	2	\$35.00	\$70.00
2/16/2022	Wed	:30	WTAW-AM 11:17:30 AM 02:19:00 PM	2	\$35.00	\$70.00
2/17/2022	Thu	:30	WTAW-AM 01:31:00 PM 02:34:00 PM	2	\$35.00	\$70.00
2/18/2022	Fri	:30	WTAW-AM 11:45:00 AM 12:45:00 PM	2	\$35.00	\$70.00
2/21/2022	Mon	:30	WTAW-AM 01:46:30 PM 02:34:00 PM	2	\$35.00	\$70.00
2/22/2022	Tue	:30	WTAW-AM 12:16:00 PM 01:58:50 PM	2	\$35.00	\$70.00
2/23/2022	Wed	:30	WTAW-AM 01:04:30 PM 02:31:00 PM	2	\$35.00	\$70.00
2/24/2022	Thu	:30	WTAW-AM 11:16:00 AM 02:18:00 PM	2	\$35.00	\$70.00
2/25/2022	Fri	:30	WTAW-AM 11:58:50 AM 01:46:30 PM	2	\$35.00	\$70.00
2/28/2022	Mon	:30	WTAW-AM 11:16:30 AM 12:30:30 PM	2	\$35.00	\$70.00

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

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.

Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	<b>30</b>	<b>Total</b>	<b>\$1,050.00</b>
<b>Total Due</b>			<b>\$1,050.00</b>

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

County: Brazos State: Texas

INVOICE

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

Ronald Vitulli Brazos Co. Comm Pct. 2

Advertiser ID: 7652	Amount Paid	
7652-00003-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7652-00003-0000                      O 2/28/2022                      1

Ronald Vitulli Brazos Co. Comm Pct. 2  
 6850 S. FM 2038  
 Bryan, TX 77808

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW- Supplemental Ad Buy  
 Salesperson: Ramirez, Tommy

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Supplemental WTAW- Supplemental Ad Buy</b>			
2/10/2022	Thu	:30	WTAW-AM 06:38:30 AM 07:26:00 AM 07:48:30 AM 08:28:00 AM 08:49:30 AM	5	\$25.00	\$125.00
2/11/2022	Fri	:30	WTAW-AM 06:39:30 AM 07:26:30 AM 07:55:00 AM 08:22:00 AM 08:52:00 AM	5	\$25.00	\$125.00

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

<b>Quantity</b>	10	<b>Total</b>	<b>\$250.00</b>
<b>Total Due</b>			<b>\$250.00</b>

INVOICE

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

Ronald Vitulli Brazos Co. Comm Pct. 2

Advertiser ID: 7652

Amount Paid

7652-00002-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7652-00002-0000                      O 2/28/2022                      1

Ronald Vitulli Brazos Co. Comm Pct. 2  
 6850 S. FM 2038  
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Political 2022 Primary

Salesperson: Ramirez, Tommy

Date	Day	Length		Qty	Rate	Total
<b>Copy: First Responders</b>						
2/14/2022	Mon	:30	WTAW-AM 05:15:00 PM	1	\$35.00	\$35.00
2/16/2022	Wed	:30	WTAW-AM 07:13:30 AM	1	\$33.00	\$33.00
2/17/2022	Thu	:30	WTAW-AM 05:15:15 PM	1	\$35.00	\$35.00
2/21/2022	Mon	:30	WTAW-AM 07:13:30 AM	1	\$33.00	\$33.00
2/22/2022	Tue	:30	WTAW-AM 05:14:00 PM	1	\$35.00	\$35.00
2/24/2022	Thu	:30	WTAW-AM 07:03:00 AM	1	\$33.00	\$33.00
2/25/2022	Fri	:30	WTAW-AM 05:14:00 PM	1	\$35.00	\$35.00
<b>Copy: Full Time Focus</b>						
2/15/2022	Tue	:30	WTAW-AM 07:39:30 AM	1	\$33.00	\$33.00
2/16/2022	Wed	:30	WTAW-AM 05:14:00 PM	1	\$35.00	\$35.00
2/18/2022	Fri	:30	WTAW-AM 07:39:30 AM	1	\$33.00	\$33.00
2/21/2022	Mon	:30	WTAW-AM 05:39:30 PM	1	\$35.00	\$35.00
2/23/2022	Wed	:30	WTAW-AM 07:47:30 AM	1	\$33.00	\$33.00
2/24/2022	Thu	:30	WTAW-AM 05:30:30 PM	1	\$35.00	\$35.00
2/28/2022	Mon	:30	WTAW-AM 07:28:30 AM	1	\$33.00	\$33.00
<b>Copy: Property Tax</b>						
2/14/2022	Mon	:30	WTAW-AM 07:25:30 AM	1	\$33.00	\$33.00
2/15/2022	Tue	:30	WTAW-AM 05:29:00 PM	1	\$35.00	\$35.00
2/17/2022	Thu	:30	WTAW-AM 07:39:30 AM	1	\$33.00	\$33.00
2/18/2022	Fri	:30	WTAW-AM 05:25:00 PM	1	\$35.00	\$35.00
2/22/2022	Tue	:30	WTAW-AM 07:25:30 AM	1	\$33.00	\$33.00
2/23/2022	Wed	:30	WTAW-AM 05:29:00 PM	1	\$35.00	\$35.00
2/25/2022	Fri	:30	WTAW-AM 07:55:00 AM	1	\$33.00	\$33.00
2/28/2022	Mon	:30	WTAW-AM 05:15:30 PM	1	\$35.00	\$35.00

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

<b>Quantity</b>	22	<b>Total</b>	<b>\$748.00</b>
<b>Total Due</b>			<b>\$748.00</b>

INVOICE

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

Roy Brantley Brazos Co.Court Law 2 (ST)

Advertiser ID: 7677	Amount Paid	
7677-00002-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7677-00002-0000                      O 2/28/2022                      1

Roy Brantley Brazos Co.Court Law 2 (ST)  
 13410 Headwater Lane  
 College Station, TX 77845-7068

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KZNE Chip Howard Sportstalk  
 Salesperson: Howard, Chip

Date	Day	Length		Qty	Rate	Total
<b>Copy: Roy Brantley Brazos Co. Judge</b>						
2/15/2022	Tue	:30	KZNE-AM 04:22:30 PM	1	\$18.00	\$18.00
2/16/2022	Wed	:30	KZNE-AM 04:47:00 PM	1	\$18.00	\$18.00
2/17/2022	Thu	:30	KZNE-AM 05:02:30 PM	1	\$18.00	\$18.00
2/18/2022	Fri	:30	KZNE-AM 04:31:00 PM	1	\$18.00	\$18.00
2/21/2022	Mon	:30	KZNE-AM 05:20:30 PM	1	\$18.00	\$18.00
2/22/2022	Tue	:30	KZNE-AM 05:35:00 PM	1	\$18.00	\$18.00
2/23/2022	Wed	:30	KZNE-AM 05:45:00 PM	1	\$18.00	\$18.00
2/24/2022	Thu	:30	KZNE-AM 04:51:30 PM	1	\$18.00	\$18.00
2/25/2022	Fri	:30	KZNE-AM 05:56:00 PM	1	\$18.00	\$18.00
2/28/2022	Mon	:30	KZNE-AM 04:15:00 PM	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.

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

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.  
 Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	<b>10</b>	<b>Total</b>	<b>\$180.00</b>
<b>Total Due</b>			<b>\$180.00</b>

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

County: Brazos State: Texas

INVOICE

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

Roy Brantley for Brazos Co.Court 2 Campaign

Advertiser ID: 7669

Amount Paid

7669-00002-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7669-00002-0000 O 2/28/2022 1

Roy Brantley for Brazos Co.Court 2 Campaign  
 13410 Headwater Lane  
 College Station, TX 77845-7068

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Judge Brazos Co. Court 2

Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Roy Brantley For Brazos Co. Jud</b>						
2/10/2022	Thu	:30	WTAW-AM 06:15:00 AM 07:39:30 AM 08:40:00 AM	3	\$25.00	\$75.00
2/10/2022	Thu	:30	WTAW-AM 12:15:00 PM 01:31:30 PM	2	\$30.00	\$60.00
2/10/2022	Thu	:30	WTAW-AM 05:29:00 PM 05:52:30 PM	2	\$35.00	\$70.00
2/11/2022	Fri	:30	WTAW-AM 06:15:00 AM 06:38:30 AM 08:48:00 AM	3	\$25.00	\$75.00
2/11/2022	Fri	:30	WTAW-AM 11:15:00 AM 01:57:50 PM	2	\$30.00	\$60.00
2/11/2022	Fri	:30	WTAW-AM 05:30:00 PM 05:41:00 PM	2	\$35.00	\$70.00
2/14/2022	Mon	:30	WTAW-AM 06:15:00 AM 07:03:00 AM 08:40:00 AM	3	\$25.00	\$75.00
2/14/2022	Mon	:30	WTAW-AM 12:57:50 PM 01:44:00 PM	2	\$30.00	\$60.00
2/14/2022	Mon	:30	WTAW-AM 05:29:00 PM 05:52:45 PM	2	\$35.00	\$70.00
2/15/2022	Tue	:30	WTAW-AM 06:32:30 AM 07:29:00 AM 08:28:30 AM	3	\$25.00	\$75.00
2/15/2022	Tue	:30	WTAW-AM 11:15:00 AM 01:44:00 PM	2	\$30.00	\$60.00
2/15/2022	Tue	:30	WTAW-AM 05:13:00 PM 05:30:30 PM	2	\$35.00	\$70.00
2/16/2022	Wed	:30	WTAW-AM 07:03:00 AM 07:47:30 AM 08:13:00 AM	3	\$25.00	\$75.00
2/16/2022	Wed	:30	WTAW-AM 11:30:00 AM 12:44:00 PM	2	\$30.00	\$60.00
2/16/2022	Wed	:30	WTAW-AM 05:25:30 PM 05:41:30 PM	2	\$35.00	\$70.00
2/17/2022	Thu	:30	WTAW-AM 07:25:30 AM 08:13:00 AM 08:52:00 AM	3	\$25.00	\$75.00
2/17/2022	Thu	:30	WTAW-AM 11:15:00 AM 01:44:00 PM	2	\$30.00	\$60.00
2/17/2022	Thu	:30	WTAW-AM 05:25:00 PM 05:40:30 PM	2	\$35.00	\$70.00
2/18/2022	Fri	:30	WTAW-AM 06:15:00 AM 07:13:30 AM 08:04:30 AM	3	\$25.00	\$75.00
2/18/2022	Fri	:30	WTAW-AM 11:15:00 AM 11:44:00 AM	2	\$30.00	\$60.00
2/18/2022	Fri	:30	WTAW-AM 05:13:00 PM 05:52:30 PM	2	\$35.00	\$70.00
2/21/2022	Mon	:30	WTAW-AM 06:50:00 AM 07:25:30 AM 08:49:00 AM	3	\$25.00	\$75.00
2/21/2022	Mon	:30	WTAW-AM 11:44:00 AM 01:30:00 PM	2	\$30.00	\$60.00
2/21/2022	Mon	:30	WTAW-AM 05:30:00 PM 05:53:30 PM	2	\$35.00	\$70.00
2/22/2022	Tue	:30	WTAW-AM 07:03:00 AM 08:13:00 AM 08:40:00 AM	3	\$25.00	\$75.00
2/22/2022	Tue	:30	WTAW-AM 11:44:00 AM 01:15:00 PM	2	\$30.00	\$60.00
2/22/2022	Tue	:30	WTAW-AM 05:13:00 PM 05:29:00 PM	2	\$35.00	\$70.00
2/23/2022	Wed	:30	WTAW-AM 06:38:30 AM 07:13:30 AM 08:20:30 AM	3	\$25.00	\$75.00
2/23/2022	Wed	:30	WTAW-AM 12:44:00 PM 01:30:00 PM	2	\$30.00	\$60.00
2/23/2022	Wed	:30	WTAW-AM 05:26:00 PM 05:39:30 PM	2	\$35.00	\$70.00
2/24/2022	Thu	:30	WTAW-AM 07:13:30 AM 08:03:30 AM 08:40:00 AM	3	\$25.00	\$75.00
2/24/2022	Thu	:30	WTAW-AM 11:44:00 AM 01:30:00 PM	2	\$30.00	\$60.00
2/24/2022	Thu	:30	WTAW-AM 05:29:00 PM 05:51:30 PM	2	\$35.00	\$70.00
2/25/2022	Fri	:30	WTAW-AM 07:28:30 AM 08:28:00 AM 08:52:00 AM	3	\$25.00	\$75.00
2/25/2022	Fri	:30	WTAW-AM 11:30:00 AM 01:30:00 PM	2	\$30.00	\$60.00
2/25/2022	Fri	:30	WTAW-AM 05:25:00 PM 05:53:00 PM	2	\$35.00	\$70.00
2/28/2022	Mon	:30	WTAW-AM 06:15:00 AM 08:20:30 AM 08:40:00 AM	3	\$25.00	\$75.00
2/28/2022	Mon	:30	WTAW-AM 11:30:00 AM 01:57:50 PM	2	\$30.00	\$60.00
2/28/2022	Mon	:30	WTAW-AM 05:13:00 PM 05:50:00 PM	2	\$35.00	\$70.00

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

Roy Brantley for Brazos Co.Court 2 Campaign

Advertiser ID: 7669	Amount Paid	
7669-0002-0000	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7669-0002-0000                      O 2/28/2022                      2

Roy Brantley for Brazos Co.Court 2 Campaign  
 13410 Headwater Lane  
 College Station, TX 77845-7068

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW Judge Brazos Co. Court 2  
 Salesperson: Hicks, Andrew

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.

<b>Quantity</b>	91	<b>Total</b>	<b>\$2,665.00</b>
<b>Total Due</b>			<b>\$2,665.00</b>

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.  
 Subscribed and sworn before me this 28th day of February, 2022

\_\_\_\_\_  
 Alisa Dusterhoff - NOTARY PUBLIC  
 Commission Expires - 7/27/2024

County: Brazos State: Texas

INVOICE

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

Roy Brantley for Brazos Co.Court 2 Campaign

Advertiser ID: 7669	Amount Paid	
7669-0003-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7669-0003-0000                      O 2/28/2022                      1

Roy Brantley for Brazos Co.Court 2 Campaign  
 13410 Headwater Lane  
 College Station, TX 77845-7068

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KPWJ Judge Brazos Co. Court 2  
 Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Roy Brantley For Brazos Co. Jud</b>						
2/13/2022	Sun	:30	KPWJ-FM 09:13:30 AM 10:52:30 AM 12:28:30 PM 02:29:00 PM	4	\$18.00	\$72.00
2/20/2022	Sun	:30	KPWJ-FM 10:28:30 AM 11:52:00 AM 01:14:30 PM 02:51:00 PM	4	\$18.00	\$72.00
2/27/2022	Sun	:30	KPWJ-FM 09:28:00 AM 10:51:30 AM 12:26:30 PM 02:27:00 PM	4	\$18.00	\$72.00

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

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.  
 Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	12	<b>Total</b>	<b>\$216.00</b>
<b>Total Due</b>			<b>\$216.00</b>

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

County: Brazos State: Texas

INVOICE

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

Roy Brantley for Brazos Co.Court 2 Campaign

Advertiser ID: 7669	Amount Paid	
7669-00004-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7669-00004-0000                      O 2/28/2022                      1

Roy Brantley for Brazos Co.Court 2 Campaign  
 13410 Headwater Lane  
 College Station, TX 77845-7068

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Peace 107 - Brazos Court of Law Pl 2 - Morning Dr  
 Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Roy Brantley For Brazos Co. Jud</b>						
2/15/2022	Tue	:30	KPWJ-FM 07:52:30 AM	1	\$31.00	\$31.00
2/16/2022	Wed	:30	KPWJ-FM 07:51:00 AM	1	\$31.00	\$31.00
2/17/2022	Thu	:30	KPWJ-FM 07:53:00 AM	1	\$31.00	\$31.00
2/18/2022	Fri	:30	KPWJ-FM 07:52:00 AM	1	\$31.00	\$31.00
2/21/2022	Mon	:30	KPWJ-FM 07:51:30 AM	1	\$31.00	\$31.00
2/22/2022	Tue	:30	KPWJ-FM 07:52:00 AM	1	\$31.00	\$31.00
2/23/2022	Wed	:30	KPWJ-FM 07:51:00 AM	1	\$31.00	\$31.00
2/24/2022	Thu	:30	KPWJ-FM 07:53:00 AM	1	\$31.00	\$31.00
2/25/2022	Fri	:30	KPWJ-FM 07:52:00 AM	1	\$31.00	\$31.00
2/28/2022	Mon	:30	KPWJ-FM 07:52:30 AM	1	\$31.00	\$31.00

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.

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.  
 Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	<b>10</b>	<b>Total</b>	<b>\$310.00</b>
<b>Total Due</b>			<b>\$310.00</b>

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

County: Brazos State: Texas

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

Roy Flores Brazos Co. Comm Pct. 4

Advertiser ID: 4437

Amount Paid

4437-00007-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4437-00007-0000                      O 2/28/2022                      1

Roy Flores Brazos Co. Comm Pct. 4  
 Attn: Roy Flores  
 400 N. Main Street  
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Roy Flores for Brazos County Commissio

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Change</b>						
2/11/2022	Fri	:30	WTAW-AM 07:03:00 AM	1	\$25.00	\$25.00
2/16/2022	Wed	:30	WTAW-AM 06:29:00 AM	1	\$25.00	\$25.00
2/24/2022	Thu	:30	WTAW-AM 07:29:00 AM	1	\$25.00	\$25.00
2/28/2022	Mon	:30	WTAW-AM 08:03:30 AM	1	\$25.00	\$25.00
<b>Copy: General</b>						
2/14/2022	Mon	:30	WTAW-AM 06:38:30 AM	1	\$25.00	\$25.00
2/15/2022	Tue	:30	WTAW-AM 06:50:00 AM	1	\$25.00	\$25.00
2/17/2022	Thu	:30	WTAW-AM 08:40:00 AM	1	\$25.00	\$25.00
2/18/2022	Fri	:30	WTAW-AM 08:13:00 AM	1	\$25.00	\$25.00
2/21/2022	Mon	:30	WTAW-AM 07:39:30 AM	1	\$25.00	\$25.00
2/22/2022	Tue	:30	WTAW-AM 08:20:30 AM	1	\$25.00	\$25.00
2/23/2022	Wed	:30	WTAW-AM 07:03:00 AM	1	\$25.00	\$25.00
2/25/2022	Fri	:30	WTAW-AM 07:13:30 AM	1	\$25.00	\$25.00
2/28/2022	Mon	:30	WTAW-AM 07:04:30 AM	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.

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

<b>Quantity</b>	13	<b>Total</b>	<b>\$325.00</b>
<b>Total Due</b>			<b>\$325.00</b>

INVOICE

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

Roy Flores Brazos Co. Comm Pct. 4

Advertiser ID: 4437

Amount Paid

4437-00008-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4437-00008-0000                      O 2/28/2022                      1

Roy Flores Brazos Co. Comm Pct. 4  
 Attn: Roy Flores  
 400 N. Main Street  
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD3 - La Jefa Roy Flores Campaign

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Change</b>						
2/14/2022	Mon	:30	KNDE-HD3 06:32:15 AM	1	\$12.00	\$12.00
2/17/2022	Thu	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
2/18/2022	Fri	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
2/22/2022	Tue	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
2/23/2022	Wed	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
2/25/2022	Fri	:30	KNDE-HD3 08:48:15 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
<b>Copy: Flores (Spanish)</b>						
2/11/2022	Fri	:30	KNDE-HD3 08:34:10 AM	1	\$12.00	\$12.00
2/15/2022	Tue	:30	KNDE-HD3 09:33:10 AM	1	\$12.00	\$12.00
2/16/2022	Wed	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
2/21/2022	Mon	:30	KNDE-HD3 08:31:00 AM	1	\$12.00	\$12.00
2/24/2022	Thu	:30	KNDE-HD3 09:32:00 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$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.

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

<b>Quantity</b>	13	<b>Total</b>	<b>\$156.00</b>
<b>Total Due</b>			<b>\$156.00</b>

INVOICE

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

Russ Ford for Brazos Co. Commiss Pct 2

Advertiser ID: 7320 Amount Paid \_\_\_\_\_

7320-00003-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7320-00003-0000 O 1/31/2022 1

Russ Ford for Brazos Co. Commiss Pct 2  
 PO Box 100  
 Kurten, TX 77862

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Russ Ford for Brazos County Commission

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Russ Ford General :60</b>			
1/31/2022	Mon	1:00	WTAW-AM 07:29:00 AM 11:44:00 AM	2	\$27.00	\$54.00
1/31/2022	Mon	1:00	WTAW-AM 05:39:30 PM	1	\$38.00	\$38.00

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.

<b>Quantity</b>	<b>3</b>	<b>Total</b>	<b>\$92.00</b>
<b>Total Due</b>			<b>\$92.00</b>

INVOICE

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

Russ Ford for Brazos Co. Commiss Pct 2

Advertiser ID: 7320

Amount Paid

7320-00003-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7320-00003-0001

O 2/28/2022

1

Russ Ford for Brazos Co. Commiss Pct 2  
 PO Box 100  
 Kurten, TX 77862

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Russ Ford for Brazos County Commission

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Russ Ford General :60</b>						
2/1/2022	Tue	1:00	WTAW-AM 07:47:30 AM 01:15:00 PM	2	\$27.00	\$54.00
2/1/2022	Tue	1:00	WTAW-AM 05:30:00 PM	1	\$38.00	\$38.00
2/2/2022	Wed	1:00	WTAW-AM 07:03:00 AM 11:57:50 AM	2	\$27.00	\$54.00
2/2/2022	Wed	1:00	WTAW-AM 05:39:30 PM	1	\$38.00	\$38.00
2/3/2022	Thu	1:00	WTAW-AM 07:03:00 AM 12:15:00 PM	2	\$27.00	\$54.00
2/3/2022	Thu	1:00	WTAW-AM 05:51:00 PM	1	\$38.00	\$38.00
2/4/2022	Fri	1:00	WTAW-AM 08:48:00 AM 11:57:50 AM	2	\$27.00	\$54.00
2/4/2022	Fri	1:00	WTAW-AM 05:50:00 PM	1	\$38.00	\$38.00
2/7/2022	Mon	1:00	WTAW-AM 08:48:00 AM 11:57:50 AM	2	\$27.00	\$54.00
2/7/2022	Mon	1:00	WTAW-AM 05:39:45 PM	1	\$38.00	\$38.00
2/8/2022	Tue	1:00	WTAW-AM 07:29:00 AM 11:15:00 AM	2	\$27.00	\$54.00
2/8/2022	Tue	1:00	WTAW-AM 05:26:00 PM	1	\$38.00	\$38.00
2/9/2022	Wed	1:00	WTAW-AM 07:03:00 AM 11:57:50 AM	2	\$27.00	\$54.00
2/9/2022	Wed	1:00	WTAW-AM 05:41:30 PM	1	\$38.00	\$38.00
2/10/2022	Thu	1:00	WTAW-AM 07:40:30 AM 01:15:00 PM	2	\$27.00	\$54.00
2/10/2022	Thu	1:00	WTAW-AM 05:50:00 PM	1	\$38.00	\$38.00
2/11/2022	Fri	1:00	WTAW-AM 07:39:30 AM 01:15:00 PM	2	\$27.00	\$54.00
2/11/2022	Fri	1:00	WTAW-AM 05:50:00 PM	1	\$38.00	\$38.00
2/14/2022	Mon	1:00	WTAW-AM 07:55:00 AM 01:30:00 PM	2	\$27.00	\$54.00
2/14/2022	Mon	1:00	WTAW-AM 05:50:00 PM	1	\$38.00	\$38.00
2/15/2022	Tue	1:00	WTAW-AM 06:28:00 AM 11:30:00 AM	2	\$27.00	\$54.00
2/15/2022	Tue	1:00	WTAW-AM 05:15:45 PM	1	\$38.00	\$38.00
2/16/2022	Wed	1:00	WTAW-AM 08:48:00 AM 01:30:00 PM	2	\$27.00	\$54.00
2/16/2022	Wed	1:00	WTAW-AM 05:39:30 PM	1	\$38.00	\$38.00
2/17/2022	Thu	1:00	WTAW-AM 08:28:00 AM 11:30:00 AM	2	\$27.00	\$54.00
2/17/2022	Thu	1:00	WTAW-AM 05:42:00 PM	1	\$38.00	\$38.00
2/18/2022	Fri	1:00	WTAW-AM 08:03:30 AM 01:30:00 PM	2	\$27.00	\$54.00
2/18/2022	Fri	1:00	WTAW-AM 05:50:00 PM	1	\$38.00	\$38.00
2/21/2022	Mon	1:00	WTAW-AM 06:28:00 AM 11:57:50 AM	2	\$27.00	\$54.00
2/21/2022	Mon	1:00	WTAW-AM 05:50:00 PM	1	\$38.00	\$38.00
2/22/2022	Tue	1:00	WTAW-AM 06:16:30 AM 11:30:00 AM	2	\$27.00	\$54.00
2/22/2022	Tue	1:00	WTAW-AM 05:25:00 PM	1	\$38.00	\$38.00
2/23/2022	Wed	1:00	WTAW-AM 08:21:30 AM 01:44:00 PM	2	\$27.00	\$54.00
2/23/2022	Wed	1:00	WTAW-AM 05:51:30 PM	1	\$38.00	\$38.00
2/24/2022	Thu	1:00	WTAW-AM 06:51:00 AM 01:44:00 PM	2	\$27.00	\$54.00
2/24/2022	Thu	1:00	WTAW-AM 05:39:30 PM	1	\$38.00	\$38.00
2/25/2022	Fri	1:00	WTAW-AM 06:39:30 AM 01:32:00 PM	2	\$27.00	\$54.00
2/25/2022	Fri	1:00	WTAW-AM 05:42:30 PM	1	\$38.00	\$38.00
2/28/2022	Mon	1:00	WTAW-AM 06:53:30 AM 01:16:30 PM	2	\$27.00	\$54.00
2/28/2022	Mon	1:00	WTAW-AM 05:52:00 PM	1	\$38.00	\$38.00

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

Russ Ford for Brazos Co. Commiss Pct 2

Advertiser ID: 7320	Amount Paid	
7320-00003-0001	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7320-00003-0001                      O 2/28/2022                      2

Russ Ford for Brazos Co. Commiss Pct 2  
 PO Box 100  
 Kurten, TX 77862

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW- Russ Ford for Brazos County Commission  
 Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			Copy: Russ Ford General :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.

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

<b>Quantity</b>	60	<b>Total</b>	<b>\$1,840.00</b>
<b>Total Due</b>			<b>\$1,840.00</b>

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

Russ Ford for Brazos Co. Commiss Pct 2

Advertiser ID: 7320

Amount Paid

7320-00005-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7320-00005-0000                      O 2/28/2022                      1

Russ Ford for Brazos Co. Commiss Pct 2  
 PO Box 100  
 Kurten, TX 77862

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- Russ Ford for Brazos County Commissione

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Russ Ford General :60</b>						
2/9/2022	Wed	1:00	KPWJ-FM 11:27:00 AM	1	\$22.00	\$22.00
2/9/2022	Wed	1:00	KPWJ-FM 06:28:30 AM	1	\$24.00	\$24.00
2/9/2022	Wed	1:00	KPWJ-FM 05:27:10 PM	1	\$30.00	\$30.00
2/10/2022	Thu	1:00	KPWJ-FM 01:50:30 PM	1	\$22.00	\$22.00
2/10/2022	Thu	1:00	KPWJ-FM 07:16:00 AM	1	\$24.00	\$24.00
2/10/2022	Thu	1:00	KPWJ-FM 05:27:00 PM	1	\$30.00	\$30.00
2/11/2022	Fri	1:00	KPWJ-FM 02:28:30 PM	1	\$22.00	\$22.00
2/11/2022	Fri	1:00	KPWJ-FM 09:14:00 AM	1	\$24.00	\$24.00
2/11/2022	Fri	1:00	KPWJ-FM 05:28:40 PM	1	\$30.00	\$30.00
2/14/2022	Mon	1:00	KPWJ-FM 11:26:30 AM	1	\$22.00	\$22.00
2/14/2022	Mon	1:00	KPWJ-FM 09:53:00 AM	1	\$24.00	\$24.00
2/14/2022	Mon	1:00	KPWJ-FM 05:14:10 PM	1	\$30.00	\$30.00
2/15/2022	Tue	1:00	KPWJ-FM 12:50:00 PM	1	\$22.00	\$22.00
2/15/2022	Tue	1:00	KPWJ-FM 09:28:00 AM	1	\$24.00	\$24.00
2/15/2022	Tue	1:00	KPWJ-FM 05:51:30 PM	1	\$30.00	\$30.00
2/16/2022	Wed	1:00	KPWJ-FM 10:28:00 AM	1	\$22.00	\$22.00
2/16/2022	Wed	1:00	KPWJ-FM 06:51:30 AM	1	\$24.00	\$24.00
2/16/2022	Wed	1:00	KPWJ-FM 05:27:30 PM	1	\$30.00	\$30.00
2/17/2022	Thu	1:00	KPWJ-FM 02:27:00 PM	1	\$22.00	\$22.00
2/17/2022	Thu	1:00	KPWJ-FM 06:27:00 AM	1	\$24.00	\$24.00
2/17/2022	Thu	1:00	KPWJ-FM 05:13:00 PM	1	\$30.00	\$30.00
2/18/2022	Fri	1:00	KPWJ-FM 12:13:00 PM	1	\$22.00	\$22.00
2/18/2022	Fri	1:00	KPWJ-FM 08:29:00 AM	1	\$24.00	\$24.00
2/18/2022	Fri	1:00	KPWJ-FM 05:51:30 PM	1	\$30.00	\$30.00
2/21/2022	Mon	1:00	KPWJ-FM 12:15:30 PM	1	\$22.00	\$22.00
2/21/2022	Mon	1:00	KPWJ-FM 06:50:30 AM	1	\$24.00	\$24.00
2/21/2022	Mon	1:00	KPWJ-FM 05:15:40 PM	1	\$30.00	\$30.00
2/22/2022	Tue	1:00	KPWJ-FM 01:28:30 PM	1	\$22.00	\$22.00
2/22/2022	Tue	1:00	KPWJ-FM 06:14:10 AM	1	\$24.00	\$24.00
2/22/2022	Tue	1:00	KPWJ-FM 05:27:00 PM	1	\$30.00	\$30.00
2/23/2022	Wed	1:00	KPWJ-FM 02:26:30 PM	1	\$22.00	\$22.00
2/23/2022	Wed	1:00	KPWJ-FM 09:27:30 AM	1	\$24.00	\$24.00
2/23/2022	Wed	1:00	KPWJ-FM 05:52:00 PM	1	\$30.00	\$30.00
2/24/2022	Thu	1:00	KPWJ-FM 11:13:30 AM	1	\$22.00	\$22.00
2/24/2022	Thu	1:00	KPWJ-FM 08:15:10 AM	1	\$24.00	\$24.00
2/24/2022	Thu	1:00	KPWJ-FM 05:13:10 PM	1	\$30.00	\$30.00
2/25/2022	Fri	1:00	KPWJ-FM 12:51:30 PM	1	\$22.00	\$22.00
2/25/2022	Fri	1:00	KPWJ-FM 08:13:40 AM	1	\$24.00	\$24.00
2/25/2022	Fri	1:00	KPWJ-FM 05:52:00 PM	1	\$30.00	\$30.00
2/28/2022	Mon	1:00	KPWJ-FM 10:28:00 AM 12:28:00 PM	2	\$22.00	\$44.00

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

Russ Ford for Brazos Co. Commiss Pct 2

Advertiser ID: 7320	Amount Paid	
7320-00005-0000	2/28/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7320-00005-0000                      O 2/28/2022                      2

Russ Ford for Brazos Co. Commiss Pct 2  
 PO Box 100  
 Kurten, TX 77862

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KPWJ- Russ Ford for Brazos County Commissione  
 Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			<b>Copy: Russ Ford General :60 Cont...</b>			
2/28/2022	Mon	1:00	KPWJ-FM 08:15:40 AM 08:51:00 AM	2	\$24.00	\$48.00
2/28/2022	Mon	1:00	KPWJ-FM 05:14:10 PM 05:27:30 PM	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.

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

<b>Quantity</b>	45	<b>Total</b>	<b>\$1,140.00</b>
<b>Total Due</b>			<b>\$1,140.00</b>

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

Russ Ford for Brazos Co. Commiss Pct 2

Advertiser ID: 7320                      Amount Paid \_\_\_\_\_

7320-00004-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7320-00004-0000                      O 2/28/2022                      1

Russ Ford for Brazos Co. Commiss Pct 2  
 PO Box 100  
 Kurten, TX 77862

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KNDE HD4- WTAW Web Banner  
 Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
2/28/2022	Mon		KNDE-HD4 WTAW - Web Banner			\$500.00

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.

<b>Quantity</b>	<b>Total</b>	<b>\$500.00</b>
<b>Total Due</b>		<b>\$500.00</b>

INVOICE

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

Silas Garrett Brazos Co. Commission, Pct 2

Advertiser ID: 7623

Amount Paid

7623-00002-0000	1/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7623-00002-0000                      O 1/31/2022                      1

Silas Garrett Brazos Co. Commission, Pct 2  
 11272 Dilly Shaw Tap Road  
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Primary 2022

Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Silas for Brazos County Commiss</b>						
1/10/2022	Mon	:30	WTAW-AM 06:50:00 AM 08:13:00 AM	2	\$25.00	\$50.00
1/11/2022	Tue	:30	WTAW-AM 06:15:00 AM 07:47:30 AM	2	\$25.00	\$50.00
1/12/2022	Wed	:30	WTAW-AM 06:28:00 AM 07:39:30 AM	2	\$25.00	\$50.00
1/13/2022	Thu	:30	WTAW-AM 07:56:30 AM 08:28:00 AM	2	\$25.00	\$50.00
1/14/2022	Fri	:30	WTAW-AM 06:03:00 AM 07:14:00 AM	2	\$25.00	\$50.00
1/17/2022	Mon	:30	WTAW-AM 07:55:00 AM 08:52:00 AM	2	\$25.00	\$50.00
1/18/2022	Tue	:30	WTAW-AM 07:39:30 AM 08:21:00 AM	2	\$25.00	\$50.00
1/19/2022	Wed	:30	WTAW-AM 06:53:30 AM 08:13:00 AM	2	\$25.00	\$50.00
1/20/2022	Thu	:30	WTAW-AM 06:53:00 AM 08:54:00 AM	2	\$25.00	\$50.00
1/21/2022	Fri	:30	WTAW-AM 08:04:00 AM 08:40:00 AM	2	\$25.00	\$50.00
1/24/2022	Mon	:30	WTAW-AM 07:39:30 AM 08:52:00 AM	2	\$25.00	\$50.00
1/25/2022	Tue	:30	WTAW-AM 07:14:30 AM 08:03:30 AM	2	\$25.00	\$50.00
1/26/2022	Wed	:30	WTAW-AM 06:16:30 AM 08:40:30 AM	2	\$25.00	\$50.00
1/27/2022	Thu	:30	WTAW-AM 06:29:00 AM 08:28:00 AM	2	\$25.00	\$50.00
1/28/2022	Fri	:30	WTAW-AM 06:53:00 AM 08:28:00 AM	2	\$25.00	\$50.00
1/31/2022	Mon	:30	WTAW-AM 06:15:00 AM 07:39:30 AM 08:13:00 AM 08:49:00 AM	4	\$25.00	\$100.00

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.

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.

Subscribed and sworn before me this 31st day of January, 2022

<b>Quantity</b>	<b>34</b>	<b>Total</b>	<b>\$850.00</b>
<b>Total Due</b>			<b>\$850.00</b>

Alisa Dusterhoff - NOTARY PUBLIC

Commission Expires - 7/27/2024

County: Brazos State: Texas

INVOICE

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

Silas Garrett Brazos Co. Commission, Pct 2

Advertiser ID: 7623	Amount Paid	
7623-00002-0001	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7623-00002-0001 O 2/28/2022 1

Silas Garrett Brazos Co. Commission, Pct 2  
 11272 Dilly Shaw Tap Road  
 Bryan, TX 77808

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW - Primary 2022  
 Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Silas for Brazos County Commiss</b>						
2/1/2022	Tue	:30	WTAW-AM 06:28:00 AM 07:29:00 AM 08:13:00 AM 08:49:00 AM	4	\$25.00	\$100.00
2/2/2022	Wed	:30	WTAW-AM 06:54:00 AM 07:13:30 AM 08:04:30 AM 08:48:00 AM	4	\$25.00	\$100.00
2/3/2022	Thu	:30	WTAW-AM 06:28:00 AM 06:50:00 AM 08:20:30 AM 08:52:00 AM	4	\$25.00	\$100.00
2/4/2022	Fri	:30	WTAW-AM 06:15:00 AM 06:38:30 AM 07:13:30 AM 07:55:00 AM	4	\$25.00	\$100.00
2/7/2022	Mon	:30	WTAW-AM 06:50:00 AM 07:25:30 AM 08:03:30 AM 08:30:30 AM	4	\$25.00	\$100.00
2/8/2022	Tue	:30	WTAW-AM 06:54:00 AM 07:40:30 AM 08:13:00 AM 08:48:30 AM	4	\$25.00	\$100.00
2/9/2022	Wed	:30	WTAW-AM 06:17:00 AM 06:38:30 AM 07:13:30 AM 08:21:30 AM	4	\$25.00	\$100.00
2/10/2022	Thu	:30	WTAW-AM 06:32:15 AM 07:28:30 AM 07:57:30 AM 08:52:00 AM	4	\$25.00	\$100.00
2/11/2022	Fri	:30	WTAW-AM 06:05:00 AM 06:51:15 AM 07:47:30 AM 08:30:00 AM	4	\$25.00	\$100.00
2/14/2022	Mon	:30	WTAW-AM 06:39:30 AM 06:53:00 AM 08:23:30 AM 08:48:00 AM	4	\$25.00	\$100.00
2/15/2022	Tue	:30	WTAW-AM 06:38:30 AM 07:48:15 AM 08:03:30 AM 08:49:30 AM	4	\$25.00	\$100.00
2/16/2022	Wed	:30	WTAW-AM 06:15:00 AM 06:40:00 AM 07:30:30 AM 08:41:30 AM	4	\$25.00	\$100.00
2/17/2022	Thu	:30	WTAW-AM 06:39:30 AM 07:30:00 AM 08:03:30 AM 08:53:30 AM	4	\$25.00	\$100.00
2/18/2022	Fri	:30	WTAW-AM 06:40:00 AM 07:26:00 AM 08:31:30 AM 08:53:30 AM	4	\$25.00	\$100.00
2/21/2022	Mon	:30	WTAW-AM 06:03:00 AM 07:26:00 AM 08:05:30 AM 08:28:00 AM	4	\$25.00	\$100.00
2/22/2022	Tue	:30	WTAW-AM 06:03:00 AM 06:51:00 AM 08:05:30 AM 08:53:00 AM	4	\$25.00	\$100.00
2/23/2022	Wed	:30	WTAW-AM 06:53:00 AM 07:29:00 AM 08:13:00 AM 08:40:00 AM	4	\$25.00	\$100.00
2/24/2022	Thu	:30	WTAW-AM 06:54:00 AM 07:17:30 AM 08:22:30 AM 08:53:00 AM	4	\$25.00	\$100.00
2/25/2022	Fri	:30	WTAW-AM 06:03:00 AM 06:54:30 AM 08:13:00 AM 08:53:00 AM	4	\$25.00	\$100.00
2/28/2022	Mon	:30	WTAW-AM 06:03:00 AM 06:38:30 AM 07:39:30 AM 07:56:30 AM	4	\$25.00	\$100.00

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.

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.  
 Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	<b>80</b>	<b>Total</b>	<b>\$2,000.00</b>
<b>Total Due</b>			<b>\$2,000.00</b>

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

County: Brazos State: Texas

INVOICE

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

Silas Garrett Brazos Co. Commission, Pct 2

Advertiser ID: 7623	Amount Paid	
7623-00003-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7623-00003-0000                      O 2/28/2022                      1

Silas Garrett Brazos Co. Commission, Pct 2  
 11272 Dilly Shaw Tap Road  
 Bryan, TX 77808

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Peace 107 - Primary 2022  
 Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Silas for Brazos County Commiss</b>						
2/14/2022	Mon	:30	KPWJ-FM 03:14:30 PM 04:50:30 PM 06:51:30 PM	3	\$16.00	\$48.00
2/15/2022	Tue	:30	KPWJ-FM 04:13:40 PM 05:14:10 PM 06:13:30 PM	3	\$16.00	\$48.00
2/16/2022	Wed	:30	KPWJ-FM 03:14:30 PM 04:28:30 PM 06:28:30 PM	3	\$16.00	\$48.00
2/17/2022	Thu	:30	KPWJ-FM 03:27:00 PM 04:29:00 PM 06:13:30 PM	3	\$16.00	\$48.00
2/18/2022	Fri	:30	KPWJ-FM 03:51:00 PM 04:28:00 PM 06:28:00 PM	3	\$16.00	\$48.00
2/21/2022	Mon	:30	KPWJ-FM 03:50:30 PM 04:50:40 PM 06:50:30 PM	3	\$16.00	\$48.00
2/22/2022	Tue	:30	KPWJ-FM 03:26:30 PM 04:27:00 PM 06:27:30 PM	3	\$16.00	\$48.00
2/23/2022	Wed	:30	KPWJ-FM 03:13:30 PM 04:51:30 PM 06:13:00 PM	3	\$16.00	\$48.00
2/24/2022	Thu	:30	KPWJ-FM 04:13:40 PM 04:51:00 PM 06:27:30 PM	3	\$16.00	\$48.00
2/25/2022	Fri	:30	KPWJ-FM 03:50:00 PM 05:27:30 PM 06:26:30 PM	3	\$16.00	\$48.00
2/28/2022	Mon	:30	KPWJ-FM 06:13:40 AM 08:29:00 AM 09:26:30 AM 12:14:00 PM 01:26:00 PM 02:27:30 PM 03:50:30 PM 06:13:00 PM	8	\$14.00	\$112.00

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.

<b>Quantity</b>	<b>38</b>	<b>Total</b>	<b>\$592.00</b>
<b>Total Due</b>			<b>\$592.00</b>

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.

Subscribed and sworn before me this 28th day of February, 2022

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

County: Brazos State: Texas

INVOICE

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

Silas Garrett Brazos Co. Commission, Pct 2

Advertiser ID: 7623	Amount Paid	
7623-00005-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7623-00005-0000                      O 2/28/2022                      1

Silas Garrett Brazos Co. Commission, Pct 2  
 11272 Dilly Shaw Tap Road  
 Bryan, TX 77808

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW - Primary - Keeta Schedule  
 Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Keeta Testimonial</b>						
2/21/2022	Mon	:30	WTAW-AM 09:58:50 AM 10:31:30 AM 02:17:00 PM 03:58:40 PM	4	\$20.00	\$80.00
2/22/2022	Tue	:30	WTAW-AM 09:04:30 AM 10:32:30 AM 10:48:00 AM 02:31:00 PM	4	\$20.00	\$80.00
2/23/2022	Wed	:30	WTAW-AM 09:46:00 AM 03:19:00 PM 04:47:30 PM 06:18:30 PM	4	\$20.00	\$80.00
2/24/2022	Thu	:30	WTAW-AM 09:48:00 AM 10:58:50 AM 02:19:00 PM 06:48:00 PM	4	\$20.00	\$80.00
2/25/2022	Fri	:30	WTAW-AM 02:17:00 PM 02:59:10 PM 04:31:30 PM 06:34:00 PM	4	\$20.00	\$80.00

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.

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.

Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	<b>20</b>	<b>Total</b>	<b>\$400.00</b>
<b>Total Due</b>			<b>\$400.00</b>

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

County: Brazos State: Texas

INVOICE

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

Silas Garrett Brazos Co. Commission, Pct 2

Advertiser ID: 7623	Amount Paid	
7623-00004-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7623-00004-0000                      O 2/28/2022                      1

Silas Garrett Brazos Co. Commission, Pct 2  
 11272 Dilly Shaw Tap Road  
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 - Primary - Keeta Schedule

Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
<b>Copy: Keeta Testimonial</b>						
2/21/2022	Mon	:30	KPWJ-FM 04:13:40 PM 05:29:00 PM 05:50:30 PM 06:15:30 PM	4	\$14.00	\$56.00
2/22/2022	Tue	:30	KPWJ-FM 04:14:10 PM 05:14:10 PM 05:51:30 PM 06:14:10 PM	4	\$14.00	\$56.00
2/23/2022	Wed	:30	KPWJ-FM 04:15:10 PM 04:28:30 PM 06:27:30 PM 06:52:30 PM	4	\$14.00	\$56.00
2/24/2022	Thu	:30	KPWJ-FM 04:27:30 PM 05:29:30 PM 06:13:30 PM 06:51:30 PM	4	\$14.00	\$56.00
2/25/2022	Fri	:30	KPWJ-FM 04:13:10 PM 04:27:30 PM 04:51:30 PM 06:51:00 PM	4	\$14.00	\$56.00

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

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.

Subscribed and sworn before me this 28th day of February, 2022

<b>Quantity</b>	20	<b>Total</b>	<b>\$280.00</b>
<b>Total Due</b>			<b>\$280.00</b>

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

County: Brazos State: Texas

INVOICE

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

Tom Glass Campaign TXHD-17

Advertiser ID: 7670	Amount Paid	
7670-00002-0000	2/28/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7670-00002-0000                      O 2/28/2022                      1

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

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW- Tom Glass Campaign 2022  
 Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
<b>Copy: Tom Glass District 17</b>						
2/11/2022	Fri	1:00	WTAW-AM 06:29:45 AM 07:28:30 AM 10:03:00 AM 01:58:20 PM 02:32:00 PM	5	\$27.00	\$135.00
2/11/2022	Fri	1:00	WTAW-AM 05:51:00 PM 06:18:00 PM	2	\$30.00	\$60.00
2/12/2022	Sat	1:00	WTAW-AM 10:17:00 AM 11:31:00 AM 12:20:30 PM	3	\$27.00	\$81.00
2/13/2022	Sun	1:00	WTAW-AM 10:05:00 AM 12:20:30 PM 01:20:30 PM	3	\$27.00	\$81.00
2/14/2022	Mon	1:00	WTAW-AM 06:30:30 AM 08:22:00 AM 09:03:00 AM 11:45:00 AM 01:32:00 PM	5	\$27.00	\$135.00
2/14/2022	Mon	1:00	WTAW-AM 05:25:00 PM 05:51:15 PM	2	\$30.00	\$60.00
2/15/2022	Tue	1:00	WTAW-AM 06:03:00 AM 08:22:30 AM 09:46:00 AM 10:46:30 AM 11:17:00 AM	5	\$27.00	\$135.00
2/15/2022	Tue	1:00	WTAW-AM 03:48:45 PM 04:33:00 PM	2	\$30.00	\$60.00
2/16/2022	Wed	1:00	WTAW-AM 06:31:30 AM 08:53:30 AM 11:46:00 AM 01:44:00 PM 02:30:00 PM	5	\$27.00	\$135.00
2/16/2022	Wed	1:00	WTAW-AM 03:47:30 PM 06:47:00 PM	2	\$30.00	\$60.00

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

<b>Quantity</b>	34	<b>Total</b>	<b>\$942.00</b>
<b>Total Due</b>			<b>\$942.00</b>

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

William Wright for College Station City C, PL 4

Advertiser ID: 7566	Amount Paid	
7566-00002-0000	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7566-00002-0000                      O 10/31/2021                      1

William Wright for College Station City C, PL 4  
 15301 A Hazy Meadow Court  
 College Station, TX 77845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW Place 4 CS City Council  
 Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
<b>Copy: Wright for CS Council</b>						
10/25/2021	Mon	:30	WTAW-AM 07:13:30 AM 08:48:00 AM	2	\$30.00	\$60.00
10/25/2021	Mon	:30	WTAW-AM 04:17:30 PM 04:47:00 PM	2	\$35.00	\$70.00
10/26/2021	Tue	:30	WTAW-AM 07:03:00 AM 08:03:30 AM	2	\$30.00	\$60.00
10/26/2021	Tue	:30	WTAW-AM 04:17:00 PM 05:13:00 PM	2	\$35.00	\$70.00
10/27/2021	Wed	:30	WTAW-AM 07:26:00 AM 08:52:30 AM	2	\$30.00	\$60.00
10/27/2021	Wed	:30	WTAW-AM 04:18:00 PM 05:29:00 PM	2	\$35.00	\$70.00
10/28/2021	Thu	:30	WTAW-AM 07:13:30 AM 08:40:00 AM	2	\$30.00	\$60.00
10/28/2021	Thu	:30	WTAW-AM 04:31:30 PM 04:58:40 PM	2	\$35.00	\$70.00
10/29/2021	Fri	:30	WTAW-AM 07:16:00 AM 08:29:30 AM	2	\$30.00	\$60.00
10/29/2021	Fri	:30	WTAW-AM 04:19:00 PM 04:33:00 PM	2	\$35.00	\$70.00

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

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.  
 Subscribed and sworn before me this 31st day of October, 2021

<b>Quantity</b>	<b>20</b>	<b>Total</b>	<b>\$650.00</b>
<b>Total Due</b>			<b>\$650.00</b>

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

County: Brazos State: Texas

INVOICE

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

William Wright for College Station City C, PL 4

Advertiser ID: 7566	Amount Paid	
7566-00003-0000	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7566-00003-0000                      O 10/31/2021                      1

William Wright for College Station City C, PL 4  
 15301 A Hazy Meadow Court  
 College Station, TX 77845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KPWJ Place 4 CS City Council  
 Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
<b>Copy: Wright for CS Council</b>						
10/25/2021	Mon	:30	KPWJ-FM 04:29:00 PM 05:50:30 PM	2	\$21.00	\$42.00
10/25/2021	Mon	:30	KPWJ-FM 07:29:00 AM 08:26:00 AM	2	\$23.00	\$46.00
10/26/2021	Tue	:30	KPWJ-FM 04:15:10 PM 05:13:30 PM	2	\$21.00	\$42.00
10/26/2021	Tue	:30	KPWJ-FM 07:52:00 AM 08:14:30 AM	2	\$23.00	\$46.00
10/27/2021	Wed	:30	KPWJ-FM 04:51:30 PM 05:14:30 PM	2	\$21.00	\$42.00
10/27/2021	Wed	:30	KPWJ-FM 07:16:00 AM 08:28:30 AM	2	\$23.00	\$46.00
10/28/2021	Thu	:30	KPWJ-FM 04:13:40 PM 05:28:30 PM	2	\$21.00	\$42.00
10/28/2021	Thu	:30	KPWJ-FM 07:16:00 AM 08:28:30 AM	2	\$23.00	\$46.00
10/29/2021	Fri	:30	KPWJ-FM 04:51:00 PM 05:14:00 PM	2	\$21.00	\$42.00
10/29/2021	Fri	:30	KPWJ-FM 07:13:30 AM 08:51:00 AM	2	\$23.00	\$46.00

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.

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.  
 Subscribed and sworn before me this 31st day of October, 2021

<b>Quantity</b>	<b>20</b>	<b>Total</b>	<b>\$440.00</b>
<b>Total Due</b>			<b>\$440.00</b>

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

County: Brazos State: Texas

INVOICE

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

William Wright for College Station City C, PL 4

Advertiser ID: 7566	Amount Paid	
7566-00004-0000	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7566-00004-0000                      O 10/31/2021                      1

William Wright for College Station City C, PL 4  
 15301 A Hazy Meadow Court  
 College Station, TX 77845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KZNE Place 4 CS City Council  
 Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
<b>Copy: Wright for CS Council</b>						
10/26/2021	Tue	:30	KZNE-AM 09:33:30 AM 10:18:30 AM 12:03:00 PM 02:28:30 PM 03:17:30 PM	5	\$18.00	\$90.00
10/27/2021	Wed	:30	KZNE-AM 09:36:00 AM 10:04:00 AM 02:18:00 PM 02:41:00 PM 03:17:00 PM	5	\$18.00	\$90.00
10/28/2021	Thu	:30	KZNE-AM 06:13:10 AM 09:34:40 AM 02:55:50 PM 03:27:30 PM 06:27:30 PM	5	\$18.00	\$90.00
10/29/2021	Fri	:30	KZNE-AM 06:55:50 AM 07:28:20 AM 07:43:00 AM 10:58:30 AM 06:12:00 PM	5	\$18.00	\$90.00

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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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.  
 Subscribed and sworn before me this 31st day of October, 2021

<b>Quantity</b>	20	<b>Total</b>	<b>\$360.00</b>
<b>Total Due</b>			<b>\$360.00</b>

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

County: Brazos State: Texas

INVOICE

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

William Wright for College Station City C, PL 4

Advertiser ID: 7566	Amount Paid	
7566-0002-0001	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7566-0002-0001                      O 11/30/2021                      1

William Wright for College Station City C, PL 4  
 15301 A Hazy Meadow Court  
 College Station, TX 77845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW Place 4 CS City Council  
 Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
11/2/2021	Tue	:30	<b>Copy: Wright for CS Council</b> WTAW-AM 06:17:00 AM 09:31:30 AM 10:32:00 AM 11:44:00 AM 03:46:00 PM 05:50:15 PM	6	\$20.00	\$120.00

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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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.  
 Subscribed and sworn before me this 30th day of November, 2021

<b>Quantity</b>	<b>6</b>	<b>Total</b>	<b>\$120.00</b>
<b>Total Due</b>			<b>\$120.00</b>

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

County: Brazos State: Texas

INVOICE

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

William Wright for College Station City C, PL 4

Advertiser ID: 7566	Amount Paid	
7566-0003-0001	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7566-0003-0001                      O 11/30/2021                      1

William Wright for College Station City C, PL 4  
 15301 A Hazy Meadow Court  
 College Station, TX 77845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KPWJ Place 4 CS City Council  
 Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
11/2/2021	Tue	:30	<b>Copy: Wright for CS Council</b> KPWJ-FM 07:28:30 AM 09:14:40 AM 10:28:30 AM 01:50:30 PM 03:26:00 PM 06:27:30 PM	6	\$14.00	\$84.00

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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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.  
 Subscribed and sworn before me this 30th day of November, 2021

<b>Quantity</b>	<b>6</b>	<b>Total</b>	<b>\$84.00</b>
<b>Total Due</b>			<b>\$84.00</b>

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

County: Brazos State: Texas

INVOICE

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

William Wright for College Station City C, PL 4

Advertiser ID: 7566	Amount Paid	
7566-00004-0001	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

7566-00004-0001                      O 11/30/2021                      1

William Wright for College Station City C, PL 4  
 15301 A Hazy Meadow Court  
 College Station, TX 77845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KZNE Place 4 CS City Council  
 Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
11/1/2021	Mon	:30	<b>Copy: Wright for CS Council</b> KZNE-AM 10:01:40 AM 10:48:00 AM 03:41:00 PM	3	\$18.00	\$54.00
11/2/2021	Tue	:30	KZNE-AM 11:17:00 AM 11:48:00 AM 01:04:00 PM 01:33:30 PM 01:48:00 PM	5	\$18.00	\$90.00

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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.  
 Subscribed and sworn before me this 30th day of November, 2021

<b>Quantity</b>	<b>8</b>	<b>Total</b>	<b>\$144.00</b>
<b>Total Due</b>			<b>\$144.00</b>

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

County: Brazos State: Texas

INVOICE