

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

Heather Simmen CSISD Place 7

Advertiser ID: 8161	Amount Paid	
8161-00003-0000	9/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

8161-00003-0000                      O 9/30/2023                      1

Heather Simmen CSISD Place 7  
 5607 Polo Road  
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Morning Drive Narrowed Daypart

Salesperson: Hatcher, Mary Mike

***DUPLICATE INVOICE***

Date	Day	Length		Qty	Rate	Total
<b>Copy: Credentials</b>						
<b>WTAW Morning Drive Time</b>						
9/25/2023	Mon	:30	WTAW-AM 08:20:30 AM	1	\$29.00	\$29.00
9/26/2023	Tue	:30	WTAW-AM 07:25:30 AM	1	\$29.00	\$29.00
9/27/2023	Wed	:30	WTAW-AM 07:14:30 AM	1	\$29.00	\$29.00
9/28/2023	Thu	:30	WTAW-AM 07:03:00 AM	1	\$29.00	\$29.00
9/29/2023	Fri	:30	WTAW-AM 08:13:30 AM	1	\$29.00	\$29.00

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>5</b>	<b>Total</b>	<b>\$145.00</b>
<b>Total Due</b>			<b>\$145.00</b>

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

Heather Simmen CSISD Place 7

Advertiser ID: 8161	Amount Paid	
8161-00004-0000	9/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

8161-00004-0000                      O 9/30/2023                      1

Heather Simmen CSISD Place 7  
 5607 Polo Road  
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 Morning Drive Time Narrowed Daypart

Salesperson: Hatcher, Mary Mike

**DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
<b>Copy: Credentials</b>						
<b>Peace 107 Morning Drive Time</b>						
9/25/2023	Mon	:30	KPWJ-FM 07:27:40 AM	1	\$23.00	\$23.00
9/26/2023	Tue	:30	KPWJ-FM 07:28:30 AM	1	\$23.00	\$23.00
9/27/2023	Wed	:30	KPWJ-FM 08:29:10 AM	1	\$23.00	\$23.00
9/28/2023	Thu	:30	KPWJ-FM 07:27:00 AM	1	\$23.00	\$23.00
9/29/2023	Fri	:30	KPWJ-FM 08:27:30 AM	1	\$23.00	\$23.00

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

<b>Quantity</b>	<b>5</b>	<b>Total</b>	<b>\$115.00</b>
<b>Total Due</b>			<b>\$115.00</b>

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

Heather Simmen CSISD Place 7

Advertiser ID: 8161

Amount Paid

8161-00003-0001	10/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

8161-00003-0001

O 10/31/2023

1

Heather Simmen CSISD Place 7  
 5607 Polo Road  
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Morning Drive Narrowed Daypart

Salesperson: Hatcher, Mary Mike

*DUPLICATE INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>Copy: Credentials</b>						
<b>WTAW Morning Drive Time</b>						
10/2/2023	Mon	:30	WTAW-AM 07:28:30 AM	1	\$29.00	\$29.00
10/3/2023	Tue	:30	WTAW-AM 07:25:00 AM	1	\$29.00	\$29.00
10/4/2023	Wed	:30	WTAW-AM 08:13:00 AM	1	\$29.00	\$29.00
10/5/2023	Thu	:30	WTAW-AM 07:47:00 AM	1	\$29.00	\$29.00
10/6/2023	Fri	:30	WTAW-AM 08:28:30 AM	1	\$29.00	\$29.00
10/9/2023	Mon	:30	WTAW-AM 08:20:30 AM	1	\$29.00	\$29.00
10/10/2023	Tue	:30	WTAW-AM 07:25:00 AM	1	\$29.00	\$29.00
10/11/2023	Wed	:30	WTAW-AM 08:28:30 AM	1	\$29.00	\$29.00
10/12/2023	Thu	:30	WTAW-AM 07:47:00 AM	1	\$29.00	\$29.00
10/13/2023	Fri	:30	WTAW-AM 07:47:00 AM	1	\$29.00	\$29.00
10/16/2023	Mon	:30	WTAW-AM 07:03:00 AM	1	\$29.00	\$29.00
10/17/2023	Tue	:30	WTAW-AM 07:55:00 AM	1	\$29.00	\$29.00
10/18/2023	Wed	:30	WTAW-AM 07:13:30 AM	1	\$29.00	\$29.00
10/19/2023	Thu	:30	WTAW-AM 07:03:30 AM	1	\$29.00	\$29.00
10/20/2023	Fri	:30	WTAW-AM 07:15:30 AM	1	\$29.00	\$29.00
10/23/2023	Mon	:30	WTAW-AM 07:30:00 AM	1	\$29.00	\$29.00
10/24/2023	Tue	:30	WTAW-AM 07:55:00 AM	1	\$29.00	\$29.00
10/25/2023	Wed	:30	WTAW-AM 07:29:00 AM	1	\$29.00	\$29.00
10/26/2023	Thu	:30	WTAW-AM 07:41:00 AM	1	\$29.00	\$29.00
10/27/2023	Fri	:30	WTAW-AM 07:03:00 AM	1	\$29.00	\$29.00
10/30/2023	Mon	:30	WTAW-AM 07:29:30 AM	1	\$29.00	\$29.00
10/31/2023	Tue	:30	WTAW-AM 07:40:30 AM	1	\$29.00	\$29.00

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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>	22	<b>Total</b>	<b>\$638.00</b>
<b>Total Due</b>			<b>\$638.00</b>

INVOICE

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

Heather Simmen CSISD Place 7

Advertiser ID: 8161

Amount Paid

8161-00004-0001	10/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

8161-00004-0001

O 10/31/2023

1

Heather Simmen CSISD Place 7  
 5607 Polo Road  
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 Morning Drive Time Narrowed Daypart

Salesperson: Hatcher, Mary Mike

*DUPLICATE INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>Copy: Credentials</b>						
<b>Peace 107 Morning Drive Time</b>						
10/2/2023	Mon	:30	KPWJ-FM 08:27:00 AM	1	\$23.00	\$23.00
10/3/2023	Tue	:30	KPWJ-FM 07:16:00 AM	1	\$23.00	\$23.00
10/4/2023	Wed	:30	KPWJ-FM 07:28:00 AM	1	\$23.00	\$23.00
10/5/2023	Thu	:30	KPWJ-FM 07:26:10 AM	1	\$23.00	\$23.00
10/6/2023	Fri	:30	KPWJ-FM 07:50:00 AM	1	\$23.00	\$23.00
10/9/2023	Mon	:30	KPWJ-FM 08:13:10 AM	1	\$23.00	\$23.00
10/10/2023	Tue	:30	KPWJ-FM 08:27:00 AM	1	\$23.00	\$23.00
10/11/2023	Wed	:30	KPWJ-FM 07:26:10 AM	1	\$23.00	\$23.00
10/12/2023	Thu	:30	KPWJ-FM 07:27:00 AM	1	\$23.00	\$23.00
10/13/2023	Fri	:30	KPWJ-FM 08:14:00 AM	1	\$23.00	\$23.00
10/16/2023	Mon	:30	KPWJ-FM 07:52:00 AM	1	\$23.00	\$23.00
10/17/2023	Tue	:30	KPWJ-FM 07:14:00 AM	1	\$23.00	\$23.00
10/18/2023	Wed	:30	KPWJ-FM 08:14:40 AM	1	\$23.00	\$23.00
10/19/2023	Thu	:30	KPWJ-FM 07:26:00 AM	1	\$23.00	\$23.00
10/20/2023	Fri	:30	KPWJ-FM 07:51:00 AM	1	\$23.00	\$23.00
10/23/2023	Mon	:30	KPWJ-FM 08:13:00 AM	1	\$23.00	\$23.00
10/24/2023	Tue	:30	KPWJ-FM 07:13:00 AM	1	\$23.00	\$23.00
10/25/2023	Wed	:30	KPWJ-FM 07:52:00 AM	1	\$23.00	\$23.00
10/26/2023	Thu	:30	KPWJ-FM 07:26:00 AM	1	\$23.00	\$23.00
10/27/2023	Fri	:30	KPWJ-FM 08:13:10 AM	1	\$23.00	\$23.00
10/30/2023	Mon	:30	KPWJ-FM 07:26:10 AM	1	\$23.00	\$23.00
10/31/2023	Tue	:30	KPWJ-FM 07:51:30 AM	1	\$23.00	\$23.00

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<b>Quantity</b>	22	<b>Total</b>	<b>\$506.00</b>
<b>Total Due</b>			<b>\$506.00</b>

INVOICE

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

Heather Simmen CSISD Place 7

Advertiser ID: 8161	Amount Paid _____	
8161-00002-0000	10/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

8161-00002-0000                      O 10/31/2023                      1

Heather Simmen CSISD Place 7  
 5607 Polo Road  
 College Station, TX 77845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Digital WEB Banner WTAW.com  
 Salesperson: Hatcher, Mary Mike

***DUPLICATE INVOICE***

Date	Day	Length		Qty	Rate	Total
10/31/2023	Tue		KNDE-HD4 Political WTAW.com Web Banner			\$550.00

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

<b>Quantity</b>	<b>Total</b>	<b>\$550.00</b>
<b>Total Due</b>		<b>\$550.00</b>

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

Heather Simmen CSISD Place 7

Advertiser ID: 8161	Amount Paid _____	
8161-00003-0002	11/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

8161-00003-0002                      O 11/30/2023                      1

Heather Simmen CSISD Place 7  
 5607 Polo Road  
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Morning Drive Narrowed Daypart

Salesperson: Hatcher, Mary Mike

***DUPLICATE INVOICE***

Date	Day	Length		Qty	Rate	Total
<b>Copy: Credentials</b>						
<b>WTAW Morning Drive Time</b>						
11/1/2023	Wed	:30	WTAW-AM 08:21:00 AM	1	\$29.00	\$29.00
11/2/2023	Thu	:30	WTAW-AM 07:13:30 AM	1	\$29.00	\$29.00
11/3/2023	Fri	:30	WTAW-AM 07:25:00 AM	1	\$29.00	\$29.00
11/6/2023	Mon	:30	WTAW-AM 07:56:30 AM	1	\$29.00	\$29.00
11/7/2023	Tue	:30	WTAW-AM 08:04:00 AM	1	\$29.00	\$29.00

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

<b>Quantity</b>	<b>5</b>	<b>Total</b>	<b>\$145.00</b>
<b>Total Due</b>			<b>\$145.00</b>

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

Heather Simmen CSISD Place 7

Advertiser ID: 8161	Amount Paid _____	
8161-00004-0002	11/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

8161-00004-0002                      O 11/30/2023                      1

Heather Simmen CSISD Place 7  
 5607 Polo Road  
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 Morning Drive Time Narrowed Daypart

Salesperson: Hatcher, Mary Mike

***DUPLICATE INVOICE***

Date	Day	Length		Qty	Rate	Total
<b>Copy: Credentials</b>						
<b>Peace 107 Morning Drive Time</b>						
11/1/2023	Wed	:30	KPWJ-FM 08:14:00 AM	1	\$23.00	\$23.00
11/2/2023	Thu	:30	KPWJ-FM 07:13:00 AM	1	\$23.00	\$23.00
11/3/2023	Fri	:30	KPWJ-FM 07:28:10 AM	1	\$23.00	\$23.00
11/6/2023	Mon	:30	KPWJ-FM 07:28:10 AM	1	\$23.00	\$23.00
11/7/2023	Tue	:30	KPWJ-FM 08:15:10 AM	1	\$23.00	\$23.00

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<b>Quantity</b>	<b>5</b>	<b>Total</b>	<b>\$115.00</b>
<b>Total Due</b>			<b>\$115.00</b>

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

Heather Simmer CSISD Place 7 (TexAgs)

Advertiser ID: 8165

Amount Paid

8165-00002-0000	9/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

8165-00002-0000                      O 9/30/2023                      1

Heather Simmer CSISD Place 7 (TexAgs)  
 5607 Polo Road  
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: TexAgs Heather Simmen CSISD Place 7

Salesperson: Hatcher, Mary Mike

***DUPLICATE INVOICE***

Date	Day	Length		Qty	Rate	Total
<b>Copy: Credentials</b>						
<b>TexAgs Radio</b>						
9/25/2023	Mon	:30	KZNE-AM      09:17:30 AM	1	\$30.00	\$30.00
9/26/2023	Tue	:30	KZNE-AM      09:34:00 AM	1	\$30.00	\$30.00
9/27/2023	Wed	:30	KZNE-AM      08:57:10 AM	1	\$30.00	\$30.00
9/28/2023	Thu	:30	KZNE-AM      10:32:10 AM	1	\$30.00	\$30.00
9/29/2023	Fri	:30	KZNE-AM      09:48:30 AM	1	\$30.00	\$30.00

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<b>Quantity</b>	<b>5</b>	<b>Total</b>	<b>\$150.00</b>
<b>Total Due</b>			<b>\$150.00</b>



Bryan Broadcasting Corporation  
 PO Box 3248  
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 979/695-9595

Heather Simmer CSISD Place 7 (TexAgs)

Advertiser ID: 8165

Amount Paid

8165-00002-0001	10/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

8165-00002-0001                      O 10/31/2023                      1

Heather Simmer CSISD Place 7 (TexAgs)  
 5607 Polo Road  
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: TexAgs Heather Simmen CSISD Place 7

Salesperson: Hatcher, Mary Mike

***DUPLICATE INVOICE***

Date	Day	Length		Qty	Rate	Total
<b>Copy: Credentials</b>						
<b>TexAgs Radio</b>						
10/2/2023	Mon	:30	KZNE-AM 08:48:00 AM	1	\$30.00	\$30.00
10/3/2023	Tue	:30	KZNE-AM 09:32:00 AM	1	\$30.00	\$30.00
10/4/2023	Wed	:30	KZNE-AM 10:32:55 AM	1	\$30.00	\$30.00
10/5/2023	Thu	:30	KZNE-AM 09:32:45 AM	1	\$30.00	\$30.00
10/6/2023	Fri	:30	KZNE-AM 08:56:40 AM	1	\$30.00	\$30.00
10/9/2023	Mon	:30	KZNE-AM 10:17:00 AM	1	\$30.00	\$30.00
10/10/2023	Tue	:30	KZNE-AM 09:58:30 AM	1	\$30.00	\$30.00
10/11/2023	Wed	:30	KZNE-AM 10:32:00 AM	1	\$30.00	\$30.00
10/12/2023	Thu	:30	KZNE-AM 09:17:00 AM	1	\$30.00	\$30.00
10/13/2023	Fri	:30	KZNE-AM 09:18:30 AM	1	\$30.00	\$30.00
10/16/2023	Mon	:30	KZNE-AM 08:48:30 AM	1	\$30.00	\$30.00
10/17/2023	Tue	:30	KZNE-AM 09:57:30 AM	1	\$30.00	\$30.00
10/18/2023	Wed	:30	KZNE-AM 08:58:45 AM	1	\$30.00	\$30.00
10/19/2023	Thu	:30	KZNE-AM 10:33:10 AM	1	\$30.00	\$30.00
10/20/2023	Fri	:30	KZNE-AM 09:57:00 AM	1	\$30.00	\$30.00
10/23/2023	Mon	:30	KZNE-AM 09:49:00 AM	1	\$30.00	\$30.00
10/24/2023	Tue	:30	KZNE-AM 10:33:00 AM	1	\$30.00	\$30.00
10/25/2023	Wed	:30	KZNE-AM 08:50:15 AM	1	\$30.00	\$30.00
10/26/2023	Thu	:30	KZNE-AM 10:57:10 AM	1	\$30.00	\$30.00
10/27/2023	Fri	:30	KZNE-AM 08:16:40 AM	1	\$30.00	\$30.00
10/30/2023	Mon	:30	KZNE-AM 08:33:00 AM	1	\$30.00	\$30.00
10/31/2023	Tue	:30	KZNE-AM 10:57:30 AM	1	\$30.00	\$30.00

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<b>Quantity</b>	22	<b>Total</b>	<b>\$660.00</b>
<b>Total Due</b>			<b>\$660.00</b>

INVOICE

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

Heather Simmer CSISD Place 7 (TexAgs)

Advertiser ID: 8165	Amount Paid	
8165-00002-0002	11/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

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8165-00002-0002                      O 11/30/2023                      1

Heather Simmer CSISD Place 7 (TexAgs)  
 5607 Polo Road  
 College Station, TX 77845

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: TexAgs Heather Simmen CSISD Place 7  
 Salesperson: Hatcher, Mary Mike

***DUPLICATE INVOICE***

Date	Day	Length		Qty	Rate	Total
<b>Copy: Credentials</b>						
<b>TexAgs Radio</b>						
11/1/2023	Wed	:30	KZNE-AM      10:57:30 AM	1	\$30.00	\$30.00
11/2/2023	Thu	:30	KZNE-AM      10:33:30 AM	1	\$30.00	\$30.00
11/3/2023	Fri	:30	KZNE-AM      08:49:00 AM	1	\$30.00	\$30.00
11/6/2023	Mon	:30	KZNE-AM      08:57:30 AM	1	\$30.00	\$30.00
11/7/2023	Tue	:30	KZNE-AM      10:56:30 AM	1	\$30.00	\$30.00

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

<b>Quantity</b>	<b>5</b>	<b>Total</b>	<b>\$150.00</b>
<b>Total Due</b>			<b>\$150.00</b>

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

Republican Party of Brazos County (Local)

Advertiser ID: 5430	Amount Paid	
5430-00011-0000	2/28/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

5430-00011-0000                      O 2/28/2023                      1

Republican Party of Brazos County (Local)  
 1640 Briarcrest  
 Ste 122  
 Bryan, TX 77802

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WTAW Reagan Day Dinner 2023  
 Salesperson: Hatcher, Mary Mike

*DUPLICATE INVOICE*

Date	Day	Length		Qty	Rate	Total
<b>Copy: Reagan Day Dinner 2023</b>						
<b>WTAW Reagan Day Dinner</b>						
2/1/2023	Wed	:30	WTAW-AM 12:58:50 PM	1	\$0.00	\$0.00
2/1/2023	Wed	:30	WTAW-AM 08:13:00 AM 05:50:00 PM	2	\$34.00	\$68.00
2/3/2023	Fri	:30	WTAW-AM 08:53:30 AM 05:40:00 PM	2	\$34.00	\$68.00
2/8/2023	Wed	:30	WTAW-AM 07:13:30 AM 05:50:00 PM	2	\$34.00	\$68.00
2/10/2023	Fri	:30	WTAW-AM 07:04:00 AM 05:14:45 PM	2	\$34.00	\$68.00
2/13/2023	Mon	:30	WTAW-AM 07:04:00 AM 05:13:00 PM	2	\$34.00	\$68.00
2/13/2023	Mon	:30	WTAW-AM 12:20:00 PM	1	\$36.00	\$36.00
2/14/2023	Tue	:30	WTAW-AM 08:28:30 AM 05:13:00 PM	2	\$34.00	\$68.00
2/14/2023	Tue	:30	WTAW-AM 12:20:30 PM	1	\$36.00	\$36.00
2/15/2023	Wed	:30	WTAW-AM 07:14:30 AM 05:13:00 PM	2	\$34.00	\$68.00
2/15/2023	Wed	:30	WTAW-AM 12:32:30 PM	1	\$36.00	\$36.00
2/16/2023	Thu	:30	WTAW-AM 08:20:30 AM 05:13:00 PM	2	\$34.00	\$68.00
2/16/2023	Thu	:30	WTAW-AM 12:58:50 PM	1	\$36.00	\$36.00
2/17/2023	Fri	:30	WTAW-AM 08:48:00 AM 05:13:00 PM	2	\$34.00	\$68.00
2/17/2023	Fri	:30	WTAW-AM 12:32:30 PM	1	\$36.00	\$36.00
2/20/2023	Mon	:30	WTAW-AM 08:03:30 AM 05:15:00 PM	2	\$34.00	\$68.00
2/20/2023	Mon	:30	WTAW-AM 12:58:50 PM	1	\$36.00	\$36.00
2/21/2023	Tue	:30	WTAW-AM 08:28:30 AM 05:13:00 PM	2	\$34.00	\$68.00
2/21/2023	Tue	:30	WTAW-AM 12:49:00 PM	1	\$36.00	\$36.00
2/22/2023	Wed	:30	WTAW-AM 08:03:30 AM 05:13:00 PM	2	\$34.00	\$68.00
2/22/2023	Wed	:30	WTAW-AM 12:33:00 PM	1	\$36.00	\$36.00
2/23/2023	Thu	:30	WTAW-AM 08:04:00 AM 05:13:30 PM	2	\$34.00	\$68.00
2/23/2023	Thu	:30	WTAW-AM 12:50:00 PM	1	\$36.00	\$36.00
2/24/2023	Fri	:30	WTAW-AM 08:13:00 AM 05:13:00 PM	2	\$34.00	\$68.00
2/24/2023	Fri	:30	WTAW-AM 12:18:30 PM	1	\$36.00	\$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.

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

<b>Quantity</b>	39	<b>Total</b>	<b>\$1,312.00</b>
<b>Total Due</b>			<b>\$1,312.00</b>

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

Republican Party of Brazos County (Local)

Advertiser ID: 5430

Amount Paid

5430-00013-0000	9/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

5430-00013-0000                      O 9/30/2023                      1

Republican Party of Brazos County (Local)  
 1640 Briarcrest  
 Ste 122  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: Willy 97.7 GOP Fundraiser CW Dance

Salesperson: Hatcher, Mary Mike

**DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
<b>Copy: GOP CW Dance Oct 2023</b>						
<b>Non-Candidate Issue Fundraiser</b>						
9/27/2023	Wed	:30	KNDE-HD2      09:51:15 AM   02:51:00 PM   05:22:00 PM	3	\$10.00	\$30.00
9/28/2023	Thu	:30	KNDE-HD2      09:22:00 AM   12:51:30 PM   04:20:30 PM	3	\$10.00	\$30.00
9/29/2023	Fri	:30	KNDE-HD2      08:51:15 AM   02:22:30 PM   06:22:00 PM	3	\$10.00	\$30.00

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

<b>Quantity</b>	9	<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

Republican Party of Brazos County (Local)

Advertiser ID: 5430

Amount Paid

5430-00012-0000	9/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

5430-00012-0000                      O 9/30/2023                      1

Republican Party of Brazos County (Local)  
 1640 Briarcrest  
 Ste 122  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Fundraiser CW Dance

Salesperson: Hatcher, Mary Mike

***DUPLICATE INVOICE***

Date	Day	Length		Qty	Rate	Total
<b>Copy: GOP CW Dance Oct 2023</b>						
<b>Non-Candidate Issue Advertising</b>						
9/27/2023	Wed	:30	WTAW-AM            06:15:30 AM   07:40:30 AM	2	\$34.00	\$68.00
9/28/2023	Thu	:30	WTAW-AM            06:04:00 AM   07:56:00 AM	2	\$34.00	\$68.00
9/29/2023	Fri	:30	WTAW-AM            06:16:00 AM   07:40:00 AM	2	\$34.00	\$68.00

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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>\$204.00</b>
<b>Total Due</b>			<b>\$204.00</b>

INVOICE

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

Republican Party of Brazos County (Local)

Advertiser ID: 5430	Amount Paid	
5430-00013-0001	10/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

5430-00013-0001                      O 10/31/2023                      1

Republican Party of Brazos County (Local)  
 1640 Briarcrest  
 Ste 122  
 Bryan, TX 77802

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Willy 97.7 GOP Fundraiser CW Dance  
 Salesperson: Hatcher, Mary Mike

**DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
<b>Copy: GOP CW Dance Oct 2023</b>						
<b>Non-Candidate Issue Fundraiser</b>						
10/2/2023	Mon	:30	KNDE-HD2 06:21:00 AM 11:20:00 AM 03:50:00 PM	3	\$10.00	\$30.00
10/3/2023	Tue	:30	KNDE-HD2 09:50:00 AM 01:51:30 PM 06:51:00 PM	3	\$10.00	\$30.00
10/4/2023	Wed	:30	KNDE-HD2 08:51:00 AM 12:52:00 PM 04:22:00 PM	3	\$10.00	\$30.00
10/5/2023	Thu	:30	KNDE-HD2 09:20:00 AM 11:50:00 AM 03:20:30 PM	3	\$10.00	\$30.00
10/6/2023	Fri	:30	KNDE-HD2 08:20:30 AM 10:51:00 AM 05:51:00 PM	3	\$10.00	\$30.00
10/9/2023	Mon	:30	KNDE-HD2 08:51:30 AM 11:51:00 AM 04:51:00 PM	3	\$10.00	\$30.00
10/10/2023	Tue	:30	KNDE-HD2 09:50:00 AM 12:50:00 PM 06:20:30 PM	3	\$10.00	\$30.00
10/11/2023	Wed	:30	KNDE-HD2 06:21:30 AM 10:51:00 AM 03:20:00 PM	3	\$10.00	\$30.00
10/12/2023	Thu	:30	KNDE-HD2 09:20:30 AM 12:20:30 PM 03:50:00 PM	3	\$10.00	\$30.00
10/13/2023	Fri	:30	KNDE-HD2 08:20:30 AM 01:50:00 PM 05:51:30 PM	3	\$10.00	\$30.00

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

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

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

Republican Party of Brazos County (Local)

Advertiser ID: 5430

Amount Paid

5430-00012-0001	10/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

5430-00012-0001                      O 10/31/2023                      1

Republican Party of Brazos County (Local)  
 1640 Briarcrest  
 Ste 122  
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Fundraiser CW Dance

Salesperson: Hatcher, Mary Mike

***DUPLICATE INVOICE***

Date	Day	Length		Qty	Rate	Total
<b>Copy: GOP CW Dance Oct 2023</b>						
<b>Non-Candidate Issue Advertising</b>						
10/2/2023	Mon	:30	WTAW-AM 06:28:00 AM 07:03:00 AM	2	\$34.00	\$68.00
10/3/2023	Tue	:30	WTAW-AM 06:15:00 AM 07:03:00 AM	2	\$34.00	\$68.00
10/4/2023	Wed	:30	WTAW-AM 06:16:00 AM 08:20:30 AM	2	\$34.00	\$68.00
10/5/2023	Thu	:30	WTAW-AM 06:28:30 AM 07:55:30 AM	2	\$34.00	\$68.00
10/6/2023	Fri	:30	WTAW-AM 07:13:30 AM 07:29:00 AM	2	\$34.00	\$68.00
10/9/2023	Mon	:30	WTAW-AM 06:03:00 AM 06:15:00 AM	2	\$34.00	\$68.00
10/10/2023	Tue	:30	WTAW-AM 06:16:00 AM 07:03:00 AM 08:15:00 AM	3	\$34.00	\$102.00
10/11/2023	Wed	:30	WTAW-AM 06:28:30 AM 07:03:00 AM 07:39:30 AM	3	\$34.00	\$102.00
10/12/2023	Thu	:30	WTAW-AM 06:03:00 AM 06:29:30 AM 07:55:30 AM	3	\$34.00	\$102.00
10/13/2023	Fri	:30	WTAW-AM 06:16:30 AM 06:38:30 AM 07:40:30 AM	3	\$34.00	\$102.00

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<b>Quantity</b>	24	<b>Total</b>	<b>\$816.00</b>
<b>Total Due</b>			<b>\$816.00</b>

INVOICE