

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

Kyle Kacal for State Representative (Tex Ags)

Advertiser ID: 4757

Amount Paid

4757-00011-0000	12/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4757-00011-0000 O 12/31/2019 1

Kyle Kacal for State Representative (Tex Ags)
 Attn: Bryan Brown, Treasurer
 P.O. Box 6628
 Bryan, TX 77805

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE TexAgs 2019 Holiday Greetings

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
Copy: Christmas Greetings 2019 Rev						
12/6/2019	Fri	:30	KZNE-AM 08:34:00 AM 10:18:00 AM	2	\$30.00	\$60.00
12/9/2019	Mon	:30	KZNE-AM 08:33:30 AM 10:18:00 AM	2	\$30.00	\$60.00
12/10/2019	Tue	:30	KZNE-AM 08:48:30 AM 09:34:00 AM	2	\$30.00	\$60.00
12/11/2019	Wed	:30	KZNE-AM 08:58:00 AM 10:34:30 AM	2	\$30.00	\$60.00
12/12/2019	Thu	:30	KZNE-AM 09:18:00 AM 09:33:30 AM	2	\$30.00	\$60.00
12/13/2019	Fri	:30	KZNE-AM 09:48:40 AM 10:18:00 AM	2	\$30.00	\$60.00
12/16/2019	Mon	:30	KZNE-AM 08:47:00 AM 10:47:00 AM	2	\$30.00	\$60.00
12/17/2019	Tue	:30	KZNE-AM 08:48:30 AM 10:17:00 AM	2	\$30.00	\$60.00
12/18/2019	Wed	:30	KZNE-AM 08:17:30 AM 10:17:50 AM	2	\$30.00	\$60.00
12/19/2019	Thu	:30	KZNE-AM 09:47:00 AM 10:18:00 AM	2	\$30.00	\$60.00
12/20/2019	Fri	:30	KZNE-AM 08:17:00 AM 09:34:00 AM	2	\$30.00	\$60.00

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

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

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

Quantity	22	Total	\$660.00
Total Due			\$660.00

INVOICE