CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
Neil Williams	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Ben Bius	
Authorized committee:	
Ben Bius for Texas House District 12	
Agency requesting time (and contact information):	
Edgerton Strategies; 1540 Keller Parkway; #108-402	2; Keller, TX 76248
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
Texas House of Representatives - District 12	
Date of election: 3/5/24	General 🗾 Primary
Treasurer of candidate's authorized committee:	
Andrew J Bolton	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fun	rnished by (check one box below):
the candidate listed above who is a legally qualified can	ndidate, or
the authorized committee of the legally qualified candid	date listed above;
(2) this station is authorized to announce the time as paid for b	by such person or entity; and
(3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candidat	- ··
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature: WWW CF
Name: Neil Williams	Name: Alsa Asterbutt
Date of Request to Purchase Ad Time: 2/1/24	Date of Station Agreement to Sell Time: 6 + 0 70 2

KZNE-AM

AMOUNT: \$684.82

ORDER#: 3213493

DATE:

02/06/2024

MARKET: REP:

Bryan-College Station, TX Regional Reps Non-Rep

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

9th Fl. Suite 903

MOD:

1 Stn Ver: 3 Last: 1

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

36

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather, Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4455074

ADVERTISER:

PRODUCT:

Ben Bius for Texas House District AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

EST 11071 (2/14-2/20) CANDIDATE TX HD 12

AGY EST: 11071

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

02-14-2024 TO 2/20/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/06/2024 11:31

SEC. DEMO: COMMENTS

[Rep Comment] 02/06/2024: REVISED political order. Changed 60s to 30s. Do Not Doublebook. please confirm back through exchange if able, if not confirm to melissa.costello@genmediapartners.com.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

SEND INVOICES TO MEDIA FINANCIAL SERVICES, BROADCAST MONTH. *** INVOICES MUST INCLUDE: advertiser name, estimate number and gross& net totals. Invoices must also have: date/time/rate/spot length/isci code per spot on affidavit. ******

TOTAL SPOTS 7 TOT \$134.14 2/14/2024 To 2/14/2024 DAY#1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		w	6:00AM	10:00AM	60	2/14/2024	2/14/2024	0	\$23.50	\$0
R	2		W	10:00AM	3:00PM	60	2/14/2024	2/14/2024	0	\$23.50	\$0
R	3		W	3:00PM	7:00PM	60	2/14/2024	2/14/2024	0	\$23.50	\$0
	4		W	6:00AM	10:00AM	30	2/14/2024	2/14/2024	2	\$21.18	\$42.36
	5		w	10:00AM	3:00PM	30	2/14/2024	2/14/2024	2	\$14.12	\$28.24
	6		W	3:00PM	7:00PM	30	2/14/2024	2/14/2024	3	\$21.18	\$63.54

KZNE-AM

ORDER#: 3213493

DATE:

02/06/2024

MARKET: REP:

Bryan-College Station, TX Regional Reps Non-Rep

AMOUNT: \$684.82

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

SPOTS: 36

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

1 Stn Ver: 3 Last: 1

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4455074

ADVERTISER:

PRODUCT:

Ben Bius for Texas House District AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

EST 11071 (2/14-2/20) CANDIDATE TX HD 12

AGY EST: 11071

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

02-14-2024 TO 2/20/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

Adults 18+

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade SPOT TYPE:

DAY	#2		2/15/2024 To	2/15/2024			TOT \$134.14	ļ	TOTAL SPOTS 7		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		T	6:00AM	10:00AM	60	2/15/2024	2/15/2024	. 0	\$23.50	\$0
R	2			10:00AM	3:00PM	60	2/15/2024	2/15/2024	0	\$23.50	\$0
R	3		T	3:00PM	7:00PM	60	2/15/2024	2/15/2024	0	\$23.50	\$0
	4		T	6:00AM	10:00AM	30	2/15/2024	2/15/2024	2	\$21.18	\$42.36
	5		T	10:00AM	3:00PM	30	2/15/2024	2/15/2024	2	\$14.12	\$28.24
	6		T	3:00PM	7:00PM	30	2/15/2024	2/15/2024	3	\$21.18	\$63.54

DAY	DAY#3		2/16/2024 To	2/16/2024		TOT \$127.08	8 TOTAL SPOTS 7				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		F	6:00AM	10:00AM	60	2/16/2024	2/16/2024	0	\$23.50	\$0
R	2		F	10:00AM	3:00PM	60	2/16/2024	2/16/2024	0	\$23.50	\$0
R	3		F	3:00PM	7:00PM	60	2/16/2024	2/16/2024	0	\$23.50	\$0
	4		F	6:00AM	10:00AM	30	2/16/2024	2/16/2024	2	\$21.18	\$42.36
	5		F	10:00AM	3:00PM	30	2/16/2024	2/16/2024	3	\$14.12	\$42.36
	6		F	3:00PM	7:00PM	30	2/16/2024	2/16/2024	2	\$21.18	\$42.36

KZNE-AM

ORDER#: 3213493

DATE:

02/06/2024

MARKET: REP:

Bryan-College Station, TX Regional Reps Non-Rep

AMOUNT: \$684.82 SPOTS: 36

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

1 Stn Ver: 3 Last: 1

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4455074

ADVERTISER:

INVOICE:

MEDIA FINANCIAL SERVICES

Ben Bius for Texas House District AGY PRD:

PRODUCT:

12

AGY EST: 11071

1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903

EST 11071 (2/14-2/20) CANDIDATE TX HD 12

WEST PALM BEACH, FL 33401

FLIGHT:

02-14-2024 TO 2/20/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM, DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

DAY	#6		2/19/2024 To	2/19/2024				TOT \$155.32		TOTAL SPOTS 8	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		М	6:00AM	10:00AM	60	2/19/2024	2/19/2024	. 0	\$23.50	\$0
R	2		М	10:00AM	3:00PM	60	2/19/2024	2/19/2024	0	\$23.50	\$0
R	3		м	3:00PM	7:00PM	60	2/19/2024	2/19/2024	0	\$23.50	\$0
	4		м	6:00AM	10:00AM	30	2/19/2024	2/19/2024	3	\$21.18	\$63.54
	5		М	10:00AM	3:00PM	30	2/19/2024	2/19/2024	2	\$14.12	\$28.24
	6		M	3:00PM	7:00PM	30	2/19/2024	2/19/2024	3	\$21.18	\$63.54

DAY	# 7		2/20/2024 To	2/20/2024				TOT \$134.14	Ļ	TOTAL SPO	TS 7
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		.T	6:00AM	10:00AM	60	2/20/2024	2/20/2024	0	\$23.50	\$0
R	2		.т	10:00AM	3:00PM	60	2/20/2024	2/20/2024	0	\$23.50	\$0
R	3		.T	3:00PM	7:00PM	60	2/20/2024	2/20/2024	0	\$23.50	\$0
	4		.т	6:00AM	10:00AM	30	2/20/2024	2/20/2024	3	\$21.18	\$63.54
	5		.T	10:00AM	3:00PM	30	2/20/2024	2/20/2024	. 2	\$14.12	\$28.24
	6		.T	3:00PM	7:00PM	30	2/20/2024	2/20/2024	2	\$21.18	\$42.36

TOTAL	Feb									Total
SPOT	36									36
CASH	684.82					:				684.82
TOTAL	684.82		 		A-10-70.		 ,	***	 	684.82

KZNE-AM

ORDER#: 3213494

DATE:

02/07/2024

MARKET: REP:

Bryan-College Station, TX Regional Reps Non-Rep

AMOUNT: \$684.82 SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

36

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

2 Stn Ver: 3 Last: 1

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4455075

ADVERTISER:

PRODUCT:

Ben Bius for Texas House District AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

AGY EST: 11072

1655 Palm Beach Lakes Blvd.

EST 11072 (2/21-2/27) CANDIDATE TX HD 12

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

02-21-2024 TO 2/27/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOTAL SPOTS 7

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/06/2024 11:32

SEC. DEMO: COMMENTS

[Rep Comment] 02/06/2024: REVISED political order. Changed 60s to 30s. Do Not Doublebook.please confirm back through exchange if able, if not confirm to melissa.costello@genmediapartners.com.

THIS IS AN UNWIRED NETWORK ORDER, SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

***SEND INVOICES TO MEDIA FINANCIAL SERVICES, BROADCAST MONTH. *** INVOICES MUST INCLUDE: advertiser name, estimate number and gross& net totals. Invoices must also have:

TOT \$134.14 DAY#1 2/21/2024 To 2/21/2024 **TOTAL** SP/DY RATE LEN START STOP **START END** MC LN SPT TYP DAYS TIME 0 \$0 2/21/2024 \$23.50 2/21/2024 10:00AM 60 R 1 ..W... 6:00AM \$0 0 \$23.50 2/21/2024 3:00PM 60 2/21/2024 R 2 ..W... 10:00AM \$0 0 \$23.50 2/21/2024 R 3 3:00PM 7:00PM 60 2/21/2024 ..W... 2 \$21.18 \$42.36 2/21/2024 4 10:00AM 30 2/21/2024 6:00AM ..W.... 2 \$14.12 \$28.24 2/21/2024 5 10:00AM 3:00PM 30 2/21/2024 ..W... 3 \$63.54 2/21/2024 2/21/2024 \$21.18 3:00PM 7:00PM 30 6 ..W...

KZNE-AM

ORDER#: 3213494

DATE:

02/07/2024

MARKET: REP:

Bryan-College Station, TX Regional Reps Non-Rep

AMOUNT: \$684.82 SPOTS: 36

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

2 Stn Ver: 3 Last: 1

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS EMAIL:

SLS FAX: N/A

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4455075

ADVERTISER:

PRODUCT:

Ben Bius for Texas House District AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

EST 11072 (2/21-2/27) CANDIDATE TX HD 12

AGY EST: 11072

WEST PALM BEACH, FL 33401

FLIGHT:

02-21-2024 TO 2/27/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

DAY	#2		2/22/2024 To	2/22/2024				TOT \$134.14		TOTAL SPOTS 7	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		T	6:00AM	10:00AM	60	2/22/2024	2/22/2024	0	\$23.50	\$0
R	2		T	10:00AM	3:00PM	60	2/22/2024	2/22/2024	0	\$23.50	\$0
R	3		,T	3:00PM	7:00PM	60	2/22/2024	2/22/2024	0	\$23.50	\$0
	4		T	6:00AM	10:00AM	30	2/22/2024	2/22/2024	3	\$21.18	\$63.54
	5		T	10:00AM	3:00PM	30	2/22/2024	2/22/2024	2	\$14.12	\$28,24
	6		T	3:00PM	7:00PM	30	2/22/2024	2/22/2024	2	\$21.18	\$42.36

DAY	#3		2/23/2024 To	2/23/2024				TOT \$134.14	ļ	TOTAL SPO	TS 7
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		F	6:00AM	10:00AM	60	2/23/2024	2/23/2024	0	\$23.50	\$0
R	2		F	10:00AM	3:00PM	60	2/23/2024	2/23/2024	0	\$23.50	\$0
R	3		F	3:00PM	7:00PM	60	2/23/2024	2/23/2024	0	\$23.50	\$0
	4		F.,	6:00AM	10:00AM	30	2/23/2024	2/23/2024	. 2	\$21.18	\$42.36
	5		F	10:00AM	3:00PM	30	2/23/2024	2/23/2024	2	\$14.12	\$28.24
	6		F	3:00PM	7:00PM	30	2/23/2024	2/23/2024	3	\$21.18	\$63.54

KZNE-AM

Bryan-College Station, TX

ORDER#: 3213494

DATE:

02/07/2024

MARKET: REP:

Regional Reps Non-Rep

AMOUNT: \$684.82 SPOTS: 36

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

2 Stn Ver: 3 Last: 1

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4455075

ADVERTISER:

Ben Bius for Texas House District AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

12

1655 Palm Beach Lakes Blvd.

9th FI. Suite 903

PRODUCT:

EST 11072 (2/21-2/27) CANDIDATÈ TX HD 12 **AGY EST: 11072**

WEST PALM BEACH, FL 33401

FLIGHT:

02-21-2024 TO 2/27/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

DAY	#6		2/26/2024 To	2/26/2024				TOT \$155.32	1	TOTAL SPOTS 8		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
R	1		м	6:00AM	10:00AM	60	2/26/2024	2/26/2024	0	\$23.50	\$0	
R	2		М	10:00AM	3:00PM	60	2/26/2024	2/26/2024	0	\$23.50	\$0	
R	3		М	3:00PM	7:00PM	60	2/26/2024	2/26/2024	0	\$23,50	\$0	
***************************************	4		м	6:00AM	10:00AM	30	2/26/2024	2/26/2024	3	\$21.18	\$63.54	
	5		M	10:00AM	3:00PM	30	2/26/2024	2/26/2024	. 2	\$14.12	\$28.24	
	6		м	3:00PM	7:00PM	30	2/26/2024	2/26/2024	3	\$21.18	\$63.54	

DAY#7 MC LN SPT TYP		2/27/2024 To	2/27/2024				TOT \$127.08		TOTAL SPO	15/
LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
1		,T.,	6:00AM	10:00AM	60	2/27/2024	2/27/2024	0	\$23.50	. \$0
2		,T	10:00AM	3:00PM	60	2/27/2024	2/27/2024	. 0	\$23.50	\$0
3		.T	3:00PM	7:00PM	60	2/27/2024	2/27/2024	0	\$23.50	\$0
4		.T	6:00AM	10:00AM	30	2/27/2024	2/27/2024	· 2	\$21.18	\$42.36
5		.T	10:00AM	3:00PM	30	2/27/2024	2/27/2024	3	\$14.12	\$42.36
6		.T	3:00PM	7:00PM	30	2/27/2024	2/27/2024	2	\$21.18	\$42.36
	LN 1 2 3 4 5	LN SPT TYP 1 2 3 4 5	LN SPT TYP DAYS 1 .T 2 .T 3 .T 4 .T 5 .T	LN SPT TYP DAYS START 1 .T 6:00AM 2 .T 10:00AM 3 .T 3:00PM 4 .T 6:00AM 5 .T 10:00AM	LN SPT TYP DAYS START END TIME 1 .T 6:00AM 10:00AM 2 .T 10:00AM 3:00PM 3 .T 6:00AM 7:00PM 4 .T 6:00AM 10:00AM 5 .T 10:00AM 3:00PM	LN SPT TYP DAYS START END TIME LEN TIME 1 .T 6:00AM 10:00AM 60 2 .T 10:00AM 3:00PM 60 3 .T 3:00PM 7:00PM 60 4 .T 6:00AM 10:00AM 30 5 .T 10:00AM 3:00PM 30	LN SPT TYP DAYS START END TIME LEN START 1 .T 6:00AM 10:00AM 60 2/27/2024 2 .T 10:00AM 3:00PM 60 2/27/2024 3 .T 3:00PM 7:00PM 60 2/27/2024 4 .T 6:00AM 10:00AM 30 2/27/2024 5 .T 10:00AM 3:00PM 30 2/27/2024	LN SPT TYP DAYS START END TIME LEN START STOP 1 .T 6:00AM 10:00AM 60 2/27/2024 2/27/2024 2 .T 10:00AM 3:00PM 60 2/27/2024 2/27/2024 3 .T 3:00PM 7:00PM 60 2/27/2024 2/27/2024 4 .T 6:00AM 10:00AM 30 2/27/2024 2/27/2024 5 .T 10:00AM 3:00PM 30 2/27/2024 2/27/2024	LN SPT TYP DAYS START END LEN START STOP SP/DY TIME 1 .T 6:00AM 10:00AM 60 2/27/2024 2/27/2024 0 .T 10:00AM 3:00PM 60 2/27/2024 2/27/2024 0 .T 3:00PM 7:00PM 60 2/27/2024 2/27/2024 0 .T 6:00AM 10:00AM 30 2/27/2024 2/27/2024 2 .T 6:00AM 10:00AM 30 2/27/2024 2/27/2024 2 .T 10:00AM 3:00PM 30 2/27/2024 2/27/2024 3	LN SPT TYP DAYS START END TIME LEN START STOP SP/DY RATE 1 .T 6:00AM 10:00AM 60 2/27/2024 2/27/2024 0 \$23.50 2 .T 10:00AM 3:00PM 60 2/27/2024 2/27/2024 0 \$23.50 3 .T 3:00PM 7:00PM 60 2/27/2024 2/27/2024 0 \$23.50 4 .T 6:00AM 10:00AM 30 2/27/2024 2/27/2024 2 \$21.18 5 .T 10:00AM 3:00PM 30 2/27/2024 2/27/2024 3 \$14.12

TOTAL	Feb	Mar	 							,		Total
SPOT	21	15			31							36
CASH	402.42	282.40	 									684.82
TOTAL	402.42	282.40										 684.82
				 		<u> </u>	1	<u> </u>	L		1	 0.10

KZNE-AM

ORDER#: 3213495

DATE:

02/06/2024

MARKET: REP:

Bryan-College Station, TX Regional Reps Non-Rep

AMOUNT: \$564.80 SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

1 Stn Ver: 3 Last: 1

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4455076

ADVERTISER:

PRODUCT:

Ben Bius for Texas House District AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

EST 11073 (2/28-3/5)

2/28/2024 To 2/28/2024

AGY EST: 11073

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

TOTAL SPOTS 8

FLIGHT:

02-28-2024 TO 3/4/2024

CANDIDATÈ TX HD 12

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

6

Adults 18+

[X]Cash []Trade

LAST SENT: 02/06/2024 11:46

TOT \$155.32

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

COMMENTS

DAY#1

[Rep Comment] 02/06/2024: Revised political order, 60s to 30s please do not double book, please confirm back through exchange if able, if not confirm to melissa.costello@genmediapartners.com.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

***SEND INVOICES TO MEDIA FINANCIAL SERVICES, BROADCAST MONTH. *** INVOICES MUST INCLUDE: advertiser name, estimate number and gross& net totals. Invoices must also have:

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL				
R	1		w	6:00AM	10:00AM	60	2/28/2024	2/28/2024	. 0	\$23.50	\$0				
R	2		w	10:00AM	3:00PM	60	2/28/2024	2/28/2024	0	\$23.50	\$0				
R	3		w	3:00PM	7:00PM	60	2/28/2024	2/28/2024	0	\$23.50	\$0				
	4		W	6:00AM	10:00AM	30	2/28/2024	2/28/2024	3	\$21.18	\$63.54				
	5		w	10:00AM	3:00PM	30	2/28/2024	2/28/2024	. 2	\$14.12	\$28.24				
	6		W	3:00PM	7:00PM	30	2/28/2024	2/28/2024	3	\$21.18	\$63.54				

KZNE-AM

ORDER#: 3213495

DATE:

02/06/2024

MARKET: REP:

Bryan-College Station, TX Regional Reps Non-Rep

AMOUNT: \$564.80

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

SPOTS: 30

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

1 Stn Ver: 3 Last: 1

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4455076

ADVERTISER:

Ben Bius for Texas House District AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

12

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

PRODUCT:

EST 11073 (2/28-3/5) CANDIDATE TX HD 12

AGY EST: 11073

WEST PALM BEACH, FL 33401

FLIGHT:

02-28-2024 TO 3/4/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 6

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

DAY#2			2/29/2024 To	2/29/2024		TOT \$127.08		TOTAL SPOTS 7			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		T	6:00AM	10:00AM	60	2/29/2024	2/29/2024	0	\$23.50	\$0
R	2		r	10:00AM	3:00PM	60	2/29/2024	2/29/2024	0	\$23.50	\$0
R	3		T	3:00PM	7:00PM	60	2/29/2024	2/29/2024	. 0	\$23.50	\$0
	4		T	6:00AM	10:00AM	30	2/29/2024	2/29/2024	2	\$21.18	\$42.36
	5		T	10:00AM	3:00PM	30	2/29/2024	2/29/2024	3	\$14.12	\$42.36
	6		T	3:00PM	7:00PM	30	2/29/2024	2/29/2024	2	\$21.18	\$42.36

DAY#3			3/1/2024 To 3	3/1/2024		TOT \$148.26		TOTAL SPOTS 8			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		F	6:00AM	10:00AM	60	3/1/2024	3/1/2024	0	\$23.50	\$0
R	2		F	10:00AM	3:00PM	60	3/1/2024	3/1/2024	. 0	\$23.50	\$0
R	3		F'	3:00PM	7:00PM	60	3/1/2024	3/1/2024	0	\$23.50	\$0
	4		F	6:00AM	10:00AM	30	3/1/2024	3/1/2024	2	\$21.18	\$42.36
	5		F	10:00AM	3:00PM	30	3/1/2024	3/1/2024	3	\$14.12	\$42.36
	6		F	3:00PM	7:00PM	30	3/1/2024	3/1/2024	. 3	\$21.18	\$63.54

KZNE-AM

ORDER#: 3213495

DATE:

02/06/2024

MARKET:

Bryan-College Station, TX Regional Reps Non-Rep

AMOUNT: \$564.80 SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 3 Last: 1

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4455076

ADVERTISER:

PRODUCT:

Ben Bius for Texas House District AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

6

AGY EST: 11073

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

EST 11073 (2/28-3/5) CANDIDATE TX HD 12

WEST PALM BEACH, FL 33401

FLIGHT:

02-28-2024 TO 3/4/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

#6		3/4/2024 To 3	3/4/2024		TOT \$134.14	, ·	TOTAL SPOTS 7			
LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
1		М	6:00AM	10:00AM	60	3/4/2024	3/4/2024	0	\$23.50	\$0
2		М	10:00AM	3:00PM	60	3/4/2024	3/4/2024	0	\$23.50	\$0
3		м	3:00PM	7:00PM	60	3/4/2024	3/4/2024	. 0	\$23.50	\$0
4		м	6:00AM	10:00AM	30	3/4/2024	3/4/2024	2	\$21.18	\$42.36
5		М	10:00AM	3:00PM	30	3/4/2024	3/4/2024	2	\$14.12	\$28.24
6		м	3:00PM	7:00PM	30	3/4/2024	3/4/2024	3	\$21.18	\$63.54
	1 2 3 4 5	LN SPT TYP 1 2 3 4 5	LN SPT TYP DAYS 1 M 2 M 3 M 4 M 5 M	LN SPT TYP DAYS START 1 M 6:00AM 2 M 10:00AM 3 M 3:00PM 4 M 6:00AM 5 M 10:00AM	LN SPT TYP DAYS START END TIME 1 M 6:00AM 10:00AM 2 M 10:00AM 3:00PM 3 M 3:00PM 7:00PM 4 M 6:00AM 10:00AM 5 M 10:00AM 3:00PM	LN SPT TYP DAYS START END TIME LEN TIME 1 M 6:00AM 10:00AM 60 2 M 10:00AM 3:00PM 60 3 M 3:00PM 7:00PM 60 4 M 6:00AM 10:00AM 30 5 M 10:00AM 3:00PM 30	LN SPT TYP DAYS START END TIME LEN START 1 M 6:00AM 10:00AM 60 3/4/2024 2 M 10:00AM 3:00PM 60 3/4/2024 3 M 3:00PM 7:00PM 60 3/4/2024 4 M 6:00AM 10:00AM 30 3/4/2024 5 M 10:00AM 3:00PM 30 3/4/2024	LN SPT TYP DAYS START END TIME LEN START STOP 1 M 6:00AM 10:00AM 60 3/4/2024 3/4/2024 2 M 10:00AM 3:00PM 60 3/4/2024 3/4/2024 3 M 3:00PM 7:00PM 60 3/4/2024 3/4/2024 4 M 6:00AM 10:00AM 30 3/4/2024 3/4/2024 5 M 10:00AM 3:00PM 30 3/4/2024 3/4/2024	LN SPT TYP DAYS START END TIME LEN START STOP SP/DY 1 M 6:00AM 10:00AM 60 3/4/2024 3/4/2024 0 2 M 10:00AM 3:00PM 60 3/4/2024 3/4/2024 0 3 M 3:00PM 7:00PM 60 3/4/2024 3/4/2024 0 4 M 6:00AM 10:00AM 30 3/4/2024 3/4/2024 2 5 M 10:00AM 3:00PM 30 3/4/2024 3/4/2024 2	LN SPT TYP DAYS START END LEN START STOP SP/DY RATE 1 M 6:00AM 10:00AM 60 3/4/2024 3/4/2024 0 \$23.50 2 M 10:00AM 3:00PM 60 3/4/2024 3/4/2024 0 \$23.50 3 M 3:00PM 7:00PM 60 3/4/2024 3/4/2024 0 \$23.50 4 M 6:00AM 10:00AM 30 3/4/2024 3/4/2024 2 \$21.18 5 M 10:00AM 3:00PM 30 3/4/2024 3/4/2024 2 \$14.12

TOTAL	Mar									Total
SPOT	30	 						 		30
CASH	564.80									564.80
TOTAL	564.80					 				564.80
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