

Bryan Broadcasting Corporation  
 PO Box 3248  
 Bryan, TX 77805-3248

Client: **Ben Bius for Texas 12 Campaign (Media Financial**  
 Order #: **7674-00011 (PN 20240213.1)**  
 Description: **KZNE Texas House District 12 Est 11071/3213493**  
 Date Entered: **2/13/2024**  
 P.O.#:  
 Salesperson: **McNew, Michele**  
 Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**

Media Financial Services  
 Attn: Accounting  
 1655 Palm Beach Lakes Blvd  
 Suite 903  
 West Palm Beach, FL 33401

**Pending New Order**

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
+1 2/14/2024	2/20/2024	KZNE-AM	06:00:00a to 10:00:00a	Weekly	:30	12	21.18	254.16	3	3	2	2	2	0	0
+2 2/14/2024	2/20/2024	KZNE-AM	10:00:00a to 03:00:00p	Weekly	:30	11	14.12	155.32	2	2	2	2	3	0	0
+3 2/14/2024	2/20/2024	KZNE-AM	03:00:00p to 07:00:00p	Weekly	:30	13	21.18	275.34	3	2	3	3	2	0	0

**Order Start Date: 2/14/2024    Order End Date: 2/20/2024    Spots: 36**

**Total Charges: \$684.82**  
**Combined Discounts: \$102.72**  
**Total Net: \$582.10**

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.

Projected Media Month/End-Of-Schedule Billing Totals for Ben Bius for Texas 12 Campaign (Media Financial / 7674-00011 :						
			<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
February	2024		36	\$684.82	\$102.72	\$582.10

Confirmed & Accepted for Bryan Broadcasting Corporation By: \_\_\_\_\_

Accepted for Media Financial Services By: \_\_\_\_\_

Please Sign and Return One Copy

<b>STATION:</b>	KZNE-AM	<b>ORDER#:</b>	3213493	<b>DATE:</b>	02/06/2024
<b>MARKET:</b>	Bryan-College Station, TX	<b>AMOUNT:</b>	\$684.82	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	36		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4455074
<b>ADVERTISER:</b>	Ben Bius for Texas House District 12	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	EST 11071 (2/14-2/20) CANDIDATE TX HD 12	<b>AGY EST:</b>	11071		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-14-2024 TO 2/20/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/06/2024 11:31

**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. \*\*\*\*\*

DAY#1	2/14/2024 To 2/14/2024 <i>Wed</i>						TOT \$134.14	TOTAL SPOTS 7			
MC	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

<b>STATION:</b>	KZNE-AM	<b>ORDER#:</b>	3213493	<b>DATE:</b>	02/06/2024
<b>MARKET:</b>	Bryan-College Station, TX	<b>AMOUNT:</b>	\$684.82	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	36		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4455074
<b>ADVERTISER:</b>	Ben Bius for Texas House District 12	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	EST 11071 (2/14-2/20) CANDIDATE TX HD 12	<b>AGY EST:</b>	11071		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-14-2024 TO 2/20/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 18+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/06/2024 11:31

DAY#2		2/15/2024 To 2/15/2024 <i>thurs</i>					TOT \$134.14		TOTAL SPOTS 7		
MC	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		...T...	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#3		2/16/2024 To 2/16/2024 <i>fr</i>					TOT \$127.08		TOTAL SPOTS 7		
MC	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

<b>STATION:</b>	KZNE-AM	<b>ORDER#:</b>	3213493	<b>DATE:</b>	02/06/2024
<b>MARKET:</b>	Bryan-College Station, TX	<b>AMOUNT:</b>	\$684.82	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	36		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4455074</b>
<b>ADVERTISER:</b>	Ben Bius for Texas House District 12	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	EST 11071 (2/14-2/20) CANDIDATE TX HD 12	<b>AGY EST:</b>	11071		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-14-2024 TO 2/20/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/06/2024 11:31

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

<b>DAY#7</b>	<b>2/20/2024 To 2/20/2024</b>		<i>Tues</i>	<b>TOT \$134.14</b>	<b>TOTAL SPOTS 7</b>
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MC	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		.T.....	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		.T.....	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

<b>TOTAL</b>	Feb											Total
SPOT	36											36
CASH	684.82											684.82
TOTAL	684.82											684.82

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Neil Williams, hereby request station time as follows:

<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>IDENTIFY CANDIDATE TYPE</b> </div>	<input type="checkbox"/> <b>FEDERAL CANDIDATE</b> <input checked="" type="checkbox"/> <b>STATE OR LOCAL CANDIDATE</b>
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**ALL QUESTIONS/BLOCKS 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; 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 furnished by (check one box below):

- the candidate listed above who is a legally qualified candidate, or  
 the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Neil Williams	Name: Michelle McNew
Date of Request to Purchase Ad Time: 2/1/24	Date of Station Agreement to Sell Time: 2.2.24