

## 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:

**IDENTIFY CANDIDATE TYPE** ➔

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

### 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:

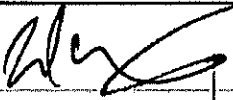

(1) the payment for the broadcast time requested has been furnished by (check one box below):

- 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: AUSA Dusterhoff
Date of Request to Purchase Ad Time: 2/1/24	Date of Station Agreement to Sell Time: 2/2/24

<b>STATION:</b>	KZNE-AM	<b>ORDER#:</b>	3213495	<b>DATE:</b>	02/02/2024
<b>MARKET:</b>	Bryan-College Station, TX	<b>AMOUNT:</b>	\$564.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	24		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<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>	4455076
<b>ADVERTISER:</b>	Ben Bius for Texas House District 12	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	EST 11073 (2/28-3/5) CANDIDATE TX HD 12	<b>AGY EST:</b>	11073		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-28-2024 TO 3/4/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	6				
<b>PRIM. DEMO:</b>	Adults 18+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/02/2024 11:03

**COMMENTS**

[Rep Comment] 02/02/2024: New political order, 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: RH12580 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		2/28/2024 To 2/28/2024					TOT \$141.00			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	2/28/2024	2/28/2024	2	\$23.50	\$47
	2		..W....	10:00AM	3:00PM	60	2/28/2024	2/28/2024	2	\$23.50	\$47
	3		..W....	3:00PM	7:00PM	60	2/28/2024	2/28/2024	2	\$23.50	\$47

DAY#2		2/29/2024 To 2/29/2024					TOT \$141.00			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/29/2024	2/29/2024	2	\$23.50	\$47
	2		...T...	10:00AM	3:00PM	60	2/29/2024	2/29/2024	2	\$23.50	\$47
	3		...T...	3:00PM	7:00PM	60	2/29/2024	2/29/2024	2	\$23.50	\$47

<b>STATION:</b>	KZNE-AM	<b>ORDER#:</b>	3213495	<b>DATE:</b>	02/02/2024
<b>MARKET:</b>	Bryan-College Station, TX	<b>AMOUNT:</b>	\$564.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	24	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<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 4455076</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 11073 (2/28-3/5) CANDIDATE TX HD 12	<b>AGY EST:</b>	11073	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	02-28-2024 TO 3/4/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	6				
<b>PRIM. DEMO:</b>	Adults 18+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 02/02/2024 11:03	

DAY#3		3/1/2024 To 3/1/2024					TOT \$141.00			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/1/2024	3/1/2024	2	\$23.50	\$47
	2		....F..	10:00AM	3:00PM	60	3/1/2024	3/1/2024	2	\$23.50	\$47
	3		....F..	3:00PM	7:00PM	60	3/1/2024	3/1/2024	2	\$23.50	\$47

DAY#6		3/4/2024 To 3/4/2024					TOT \$141.00			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/4/2024	3/4/2024	2	\$23.50	\$47
	2		M.....	10:00AM	3:00PM	60	3/4/2024	3/4/2024	2	\$23.50	\$47
	3		M.....	3:00PM	7:00PM	60	3/4/2024	3/4/2024	2	\$23.50	\$47

TOTAL	Mar											Total
SPOT	24											24
CASH	564.00											564.00
TOTAL	564.00											564.00

<b>STATION:</b>	KZNE-AM	<b>ORDER#:</b>	3213494	<b>DATE:</b>	02/02/2024
<b>MARKET:</b>	Bryan-College Station, TX	<b>AMOUNT:</b>	\$705.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<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 4455075</b>		
<b>ADVERTISER:</b>	Ben Bius for Texas House District 12	<b>AGY PRD:</b>	<b>INVOICE: MEDIA FINANCIAL SERVICES</b>		
<b>PRODUCT:</b>	EST 11072 (2/21-2/27) CANDIDATE TX HD 12	<b>AGY EST:</b>	11072	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	02-21-2024 TO 2/27/2024	[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: 02/02/2024 10:55</b>		

**COMMENTS**

[Rep Comment] 02/02/2024: New political order, please confirm back through exchange if able, if not confirm to melissa.costello@genmediapartners.com.

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**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		2/21/2024 To 2/21/2024					TOT \$141.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	2/21/2024	2/21/2024	2	\$23.50	\$47
	2		..W....	10:00AM	3:00PM	60	2/21/2024	2/21/2024	2	\$23.50	\$47
	3		..W....	3:00PM	7:00PM	60	2/21/2024	2/21/2024	2	\$23.50	\$47

DAY#2		2/22/2024 To 2/22/2024					TOT \$141.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/22/2024	2/22/2024	2	\$23.50	\$47
	2		...T...	10:00AM	3:00PM	60	2/22/2024	2/22/2024	2	\$23.50	\$47
	3		...T...	3:00PM	7:00PM	60	2/22/2024	2/22/2024	2	\$23.50	\$47

<b>STATION:</b>	KZNE-AM	<b>ORDER#:</b>	3213494	<b>DATE:</b>	02/02/2024
<b>MARKET:</b>	Bryan-College Station, TX	<b>AMOUNT:</b>	\$705.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<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 4455075</b>		
<b>ADVERTISER:</b>	Ben Bius for Texas House District 12	<b>AGY PRD:</b>	<b>INVOICE: MEDIA FINANCIAL SERVICES</b>		
<b>PRODUCT:</b>	EST 11072 (2/21-2/27) CANDIDATE TX HD 12	<b>AGY EST:</b>	11072	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	02-21-2024 TO 2/27/2024	[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: 02/02/2024 10:55</b>	

DAY#3		2/23/2024 To 2/23/2024						TOT \$141.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	2/23/2024	2/23/2024	2	\$23.50	\$47
	2		....F..	10:00AM	3:00PM	60	2/23/2024	2/23/2024	2	\$23.50	\$47
	3		....F..	3:00PM	7:00PM	60	2/23/2024	2/23/2024	2	\$23.50	\$47

DAY#6		2/26/2024 To 2/26/2024						TOT \$141.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	2/26/2024	2/26/2024	2	\$23.50	\$47
	2		M.....	10:00AM	3:00PM	60	2/26/2024	2/26/2024	2	\$23.50	\$47
	3		M.....	3:00PM	7:00PM	60	2/26/2024	2/26/2024	2	\$23.50	\$47

DAY#7		2/27/2024 To 2/27/2024						TOT \$141.00		TOTAL SPOTS 6	
MC	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	2	\$23.50	\$47
	2		.T.....	10:00AM	3:00PM	60	2/27/2024	2/27/2024	2	\$23.50	\$47
	3		.T.....	3:00PM	7:00PM	60	2/27/2024	2/27/2024	2	\$23.50	\$47

<b>STATION:</b>	KZNE-AM	<b>ORDER#:</b>	3213494	<b>DATE:</b>	02/02/2024
<b>MARKET:</b>	Bryan-College Station, TX	<b>AMOUNT:</b>	\$705.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<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>4455075</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 11072 (2/21-2/27) CANDIDATE TX HD 12	<b>AGY EST:</b>	11072		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-21-2024 TO 2/27/2024	<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>	02/02/2024 10:55

TOTAL	Feb	Mar													Total
SPOT	18	12													30
CASH	423.00	282.00													705.00
TOTAL	423.00	282.00													705.00

<b>STATION:</b>	KZNE-AM	<b>ORDER#:</b>	3213493	<b>DATE:</b>	02/02/2024
<b>MARKET:</b>	Bryan-College Station, TX	<b>AMOUNT:</b>	\$705.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<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 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	[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: 02/02/2024 10:51</b>	

**COMMENTS**

[Rep Comment] 02/02/2024: New political order, please confirm back through exchange if able, if not confirm to melissa.costello@genmediapartners.com.

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DAY#1		2/14/2024 To 2/14/2024						TOT \$141.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	2/14/2024	2/14/2024	2	\$23.50	\$47
	2		..W....	10:00AM	3:00PM	60	2/14/2024	2/14/2024	2	\$23.50	\$47
	3		..W....	3:00PM	7:00PM	60	2/14/2024	2/14/2024	2	\$23.50	\$47

DAY#2		2/15/2024 To 2/15/2024						TOT \$141.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/15/2024	2/15/2024	2	\$23.50	\$47
	2		...T...	10:00AM	3:00PM	60	2/15/2024	2/15/2024	2	\$23.50	\$47
	3		...T...	3:00PM	7:00PM	60	2/15/2024	2/15/2024	2	\$23.50	\$47

<b>STATION:</b>	KZNE-AM	<b>ORDER#:</b>	3213493	<b>DATE:</b>	02/02/2024
<b>MARKET:</b>	Bryan-College Station, TX	<b>AMOUNT:</b>	\$705.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<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 4455074</b>		
<b>ADVERTISER:</b>	Ben Bius for Texas House District 12	<b>AGY PRD:</b>	<b>INVOICE: MEDIA FINANCIAL SERVICES</b>		
<b>PRODUCT:</b>	EST 11071 (2/14-2/20) CANDIDATE TX HD 12	<b>AGY EST:</b>	11071		
<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: 02/02/2024 10:51</b>		

DAY#3		2/16/2024 To 2/16/2024					TOT \$141.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	2/16/2024	2/16/2024	2	\$23.50	\$47
	2		....F..	10:00AM	3:00PM	60	2/16/2024	2/16/2024	2	\$23.50	\$47
	3		....F..	3:00PM	7:00PM	60	2/16/2024	2/16/2024	2	\$23.50	\$47

DAY#6		2/19/2024 To 2/19/2024					TOT \$141.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	2/19/2024	2/19/2024	2	\$23.50	\$47
	2		M.....	10:00AM	3:00PM	60	2/19/2024	2/19/2024	2	\$23.50	\$47
	3		M.....	3:00PM	7:00PM	60	2/19/2024	2/19/2024	2	\$23.50	\$47

DAY#7		2/20/2024 To 2/20/2024					TOT \$141.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	2/20/2024	2/20/2024	2	\$23.50	\$47
	2		.T.....	10:00AM	3:00PM	60	2/20/2024	2/20/2024	2	\$23.50	\$47
	3		.T.....	3:00PM	7:00PM	60	2/20/2024	2/20/2024	2	\$23.50	\$47



<b>STATION:</b>	KZNE-AM	<b>ORDER#:</b>	3213493	<b>DATE:</b>	02/02/2024
<b>MARKET:</b>	Bryan-College Station, TX	<b>AMOUNT:</b>	\$705.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<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 Blus 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>	02/02/2024 10:51

TOTAL	Feb														Total
SPOT	30														30
CASH	705.00														705.00
TOTAL	705.00														705.00

<b>STATION:</b>	KZNE-AM	<b>ORDER#:</b>	3213491	<b>DATE:</b>	02/02/2024
<b>MARKET:</b>	Bryan-College Station, TX	<b>AMOUNT:</b>	\$705.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<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 4455072</b>		
<b>ADVERTISER:</b>	Ben Bius for Texas House District 12	<b>AGY PRD:</b>	<b>INVOICE: MEDIA FINANCIAL SERVICES</b>		
<b>PRODUCT:</b>	EST 11070 (2/7-2/13) CANDIDATE TX HD 12	<b>AGY EST:</b>	11070	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	02-07-2024 TO 2/13/2024	[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: 02/02/2024 10:47</b>		

**COMMENTS**

[Rep Comment] 02/02/2024: New political order, 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/isbi code per spot on affidavit. \*\*\*\*\***

DAY#1		2/7/2024 To 2/7/2024						TOT \$141.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	2/7/2024	2/7/2024	2	\$23.50	\$47
	2		..W....	10:00AM	3:00PM	60	2/7/2024	2/7/2024	2	\$23.50	\$47
	3		..W....	3:00PM	7:00PM	60	2/7/2024	2/7/2024	2	\$23.50	\$47

DAY#2		2/8/2024 To 2/8/2024						TOT \$141.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/8/2024	2/8/2024	2	\$23.50	\$47
	2		...T...	10:00AM	3:00PM	60	2/8/2024	2/8/2024	2	\$23.50	\$47
	3		...T...	3:00PM	7:00PM	60	2/8/2024	2/8/2024	2	\$23.50	\$47

<b>STATION:</b>	KZNE-AM	<b>ORDER#:</b>	3213491	<b>DATE:</b>	02/02/2024
<b>MARKET:</b>	Bryan-College Station, TX	<b>AMOUNT:</b>	\$705.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<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 4455072</b>		
<b>ADVERTISER:</b>	Ben Bius for Texas House District 12	<b>AGY PRD:</b>	<b>INVOICE: MEDIA FINANCIAL SERVICES</b>		
<b>PRODUCT:</b>	EST 11070 (2/7-2/13) CANDIDATE TX HD 12	<b>AGY EST:</b>	11070		
<b>FLIGHT:</b>	02-07-2024 TO 2/13/2024	[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: 02/02/2024 10:47</b>	

DAY#3		2/9/2024 To 2/9/2024						TOT \$141.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	2/9/2024	2/9/2024	2	\$23.50	\$47
	2		....F..	10:00AM	3:00PM	60	2/9/2024	2/9/2024	2	\$23.50	\$47
	3		....F..	3:00PM	7:00PM	60	2/9/2024	2/9/2024	2	\$23.50	\$47

DAY#6		2/12/2024 To 2/12/2024						TOT \$141.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	2/12/2024	2/12/2024	2	\$23.50	\$47
	2		M.....	10:00AM	3:00PM	60	2/12/2024	2/12/2024	2	\$23.50	\$47
	3		M.....	3:00PM	7:00PM	60	2/12/2024	2/12/2024	2	\$23.50	\$47

DAY#7		2/13/2024 To 2/13/2024						TOT \$141.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	2/13/2024	2/13/2024	2	\$23.50	\$47
	2		.T.....	10:00AM	3:00PM	60	2/13/2024	2/13/2024	2	\$23.50	\$47
	3		.T.....	3:00PM	7:00PM	60	2/13/2024	2/13/2024	2	\$23.50	\$47

<b>STATION:</b>	KZNE-AM	<b>ORDER#:</b>	3213491	<b>DATE:</b>	02/02/2024
<b>MARKET:</b>	Bryan-College Station, TX	<b>AMOUNT:</b>	\$705.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<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>4455072</b>
<b>ADVERTISER:</b>	Ben Blus for Texas House District 12	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	EST 11070 (2/7-2/13) CANDIDATE TX HD 12	<b>AGY EST:</b>	11070		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-07-2024 TO 2/13/2024	<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>	02/02/2024 10:47

TOTAL	Feb														Total
SPOT	30														30
CASH	705.00														705.00
TOTAL	705.00														705.00