Bryan Broadcasting Corporation

PO Box 3248

Bryan, TX 77805-3248

Client: Order #: Ben Bius for Texas 12 Campaign (Media Financial

7674-00017

Description:

KZNE Texas House District 12 Est 11073/3213495

Date Entered: 2/15/2024

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

On-Air Schedule

į	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	<u>Th</u>	F	Sa	Su
1	2/28/2024	3/4/2024	KZNE-AM	06:00:00a to 10:00:00a	Weekly	:30	9	21.18	190.62	2	0	3	2	2	0	0
2	2/28/2024	3/4/2024	KZNE-AM	10:00:00a to 03:00:00p	Weekly	:30	10	14.12	141.20	2	0	2	3	3	0	0
3	2/28/2024	3/4/2024	KZNE-AM	03:00:00p to 07:00:00p	Weekly	:30	11	21.18	232.98	3	0	3	2	3	0	0

Order Start Date: 2/28/2024

Order End Date: 3/4/2024

Spots: 30

Total Charges:

\$564.80

Combined Discounts:

\$84.72

Total Net:

\$480.08

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.

	ivena-or-schedule	Billing Totals for Ben Bius	tor Texas 12 Camp	paign (Media Financia	1/7674-00017 :
		Spot Count	Gross Billing	Combined Disc.	Net Billin
March	2024	30	\$564.80	\$84.72	\$480.08
Total:		30	\$564.80	\$84.72	\$480.08

Confirmed & Accepted for Bryan Broadcasting Corporation By:

Accepted for Media Financial Services By:

STATION:

KZNE-AM

ORDER#: 3213495

SPOTS:

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

MOD:

1 Stn Ver: 3 Last: 1

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

30

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

PRODUCT:

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

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

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:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/06/2024 11:46

COMMENTS

SEC. DEMO:

[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: date/time/rate/spot length/isci code per spot on affidavit. ********

#1		2/28/2024 To	TOT \$155.32	01	TOTAL SPOTS 8					
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	0	\$23.50	\$0
2		W	10:00AM	3:00PM	60	2/28/2024	2/28/2024	0	\$23.50	\$0
3		w	3:00PM	7:00PM	60	2/28/2024	2/28/2024	- O	\$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
	LN 1 2 3 4 5	LN SPT TYP 1 2 3 4 5	LN SPT TYP DAYS 1 w 2 w 3 w 4 w 5 w	LN SPT TYP DAYS START 1 w 6:00AM 2 w 10:00AM 3 w 3:00PM 4 w 6:00AM 5 w 10:00AM	LN SPT TYP DAYS START END TIME 1 w 6:00AM 10:00AM 2 w 10:00AM 3:00PM 3 w 3:00PM 7:00PM 4 w 6:00AM 10:00AM 5 w 10:00AM 3:00PM	LN SPT TYP DAYS START END TIME LEN TIME 1 6:00AM 10:00AM 60 2 10:00AM 3:00PM 60 3 3:00PM 7:00PM 60 4 6:00AM 10:00AM 30 5 10:00AM 3:00PM 30	LN SPT TYP DAYS START END TIME LEN START 1 6:00AM 10:00AM 60 2/28/2024 2 10:00AM 3:00PM 60 2/28/2024 3 3:00PM 7:00PM 60 2/28/2024 4 6:00AM 10:00AM 30 2/28/2024 5 10:00AM 3:00PM 30 2/28/2024	LN SPT TYP DAYS START END TIME LEN START STOP 1 6:00AM 10:00AM 60 2/28/2024 2/28/2024 2 10:00AM 3:00PM 60 2/28/2024 2/28/2024 3 3:00PM 7:00PM 60 2/28/2024 2/28/2024 4 6:00AM 10:00AM 30 2/28/2024 2/28/2024 5 10:00AM 3:00PM 30 2/28/2024 2/28/2024	LN SPT TYP DAYS START END TIME LEN START STOP SP/DY 1 6:00AM 10:00AM 60 2/28/2024 2/28/2024 0 2 10:00AM 3:00PM 60 2/28/2024 2/28/2024 0 3 3:00PM 7:00PM 60 2/28/2024 2/28/2024 0 4 6:00AM 10:00AM 30 2/28/2024 2/28/2024 3 5 10:00AM 3:00PM 30 2/28/2024 2/28/2024 2	LN SPT TYP DAYS START END TIME LEN START STOP SP/DY RATE 1 6:00AM 10:00AM 60 2/28/2024 2/28/2024 0 \$23.50 2 10:00AM 3:00PM 60 2/28/2024 2/28/2024 0 \$23.50 3 3:00PM 7:00PM 60 2/28/2024 2/28/2024 0 \$23.50 4 6:00AM 10:00AM 30 2/28/2024 2/28/2024 3 \$21.18 5 10:00AM 3:00PM 30 2/28/2024 2/28/2024 2 \$14.12

STATION:

KZNE-AM

ORDER#: 3213495

DATE:

02/06/2024

MARKET:

Bryan-College Station, TX

AMOUNT: \$564.80

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

REP: Regional Reps Non-Rep

SPOTS: 30

1655 Palm Beach Lakes Blvd.

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

CONTRACT # FOR INVOICING 4455076

ADVERTISER:

INVOIC

MEDIA FINANCIAL SERVICES

,

Ben Bius for Texas House District AGY PRD:

INVOICE:

WEDIAT MANCIAL SERVICES

PRODUCT:

12

AGY EST: 11073

AGY CLI:

1655 Palm Beach Lakes Blvd.

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

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

FLIGHT:

02-28-2024 TO 3/4/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 6

SEC. DEMO:

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/06/2024 11:46

DAY#2			2/29/2024 To	TOT \$127.08	3	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		T	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	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		······································	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

STATION:

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.

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

9th Fl. Suite 903

MOD:

1 Stn Ver: 3 Last: 1

PHILADELPHIA

SLS PH: 216-256-5304

30

SALES OFFICE: SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

SPOTS:

CONTRACT # FOR INVOICING 4455076

ADVERTISER:

Ben Bius for Texas House District AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

EST 11073 (2/28-3/5) CANDIDATÈ TX HD 12 **AGY EST: 11073**

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

WEST PALM BEACH, FL 33401

FLIGHT:

02-28-2024 TO 3/4/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

SEC. DEMO:

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/06/2024 11:46

3/4/2024 To 3/4/2024 **TOT \$134.14 TOTAL SPOTS 7** DAY#6 MC LN SPT TYP DAYS START **END** LEN START STOP SP/DY **RATE TOTAL** TIME R 1 10:00AM 60 3/4/2024 3/4/2024 0 \$23.50 6:00AM M.....

\$0 R 10:00AM 3:00PM 3/4/2024 3/4/2024 0 \$23.50 \$0 2 M.... R 3 3:00PM 7:00PM 3/4/2024 3/4/2024 0 \$23.50 \$0 60 M..... 4 6:00AM 10:00AM 30 3/4/2024 3/4/2024 2 \$21.18 \$42.36 M..... 2 5 10:00AM 3:00PM 30 3/4/2024 3/4/2024 \$14.12 \$28.24 M.... 3 \$21.18 \$63.54 6 3:00PM 7:00PM 30 3/4/2024 3/4/2024 M.....

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

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	RAL CANDIDATE								
STATE	OR LOCAL CANDIDATE								
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED								
Candidate name:	3 MOOT 32 30 M. 21. 25								
Ben Bius									
Authorized committee:	- Annual Control of the Control of t								
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	70								
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: Michele Mhen Name: Michele MeNen								
Name: Neil Williams	Name: Michek Men								
Date of Request to Purchase Ad Time: 2/1/24	Date of Station Agreement to Sell Time: おんねんな								