Bryan Broadcasting Corporation PO Box 3248

Bryan, TX 77805-3248

Client:

Ben Bius for Texas 12 Campaign (Media Financial

Order #:

**7674-00023 (PN 20240507.1)**KZNE Texas House District 12 Est 11273/3215936

Description: KZNE Tex Date Entered: 5/7/2024

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	<u>Oty</u>	Rate	Total	M	Tu	W	<u>Th</u>	F	Sa	Su
+1 5/8/2024	5/14/2024	KZNE-AM	06:00:00a to 10:00:00a	Weekly	1:00	10	23.50	235.00	2	2	2	2	2	0	0
+2 5/8/2024	5/14/2024	KZNE-AM	10:00:00a to 03:00:00p	Weekly	1:00	9	23.50	211.50	2	2	2	1	2	0	0
+3 5/8/2024	5/14/2024	KZNE-AM	03:00:00p to 07:00:00p	Weekly	1:00	10	23.50	235.00	2	2	2	2	2	Ω	0

Order Start Date: 5/8/2024

Order End Date: 5/14/2024

Spots: 29

**Total Charges:** 

\$681.50

**Combined Discounts:** 

\$102.23

Total Net:

\$579.27

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 Mont	h/End-Of-Schedule I	Billing Totals for Ben Bius t	or Texas 12 Camp	aign (Media Financia	l / 7674-00023 :
		Spot Count	Gross Billing	Combined Disc.	Net Billing
May	2024	29	\$681.50	\$102.23	\$579.27

1	Conf	irmed	Q,	Accepted	for	Brazan	Broadcasting	Cornoration	D171
3	Com	IIIIIIea	CX.	Accepted	101	DIVAII	DIOAGCASHIIP	Corporation	DV:

Accepted for Media Financial Services By:

Please Sign and Return One Copy

Bryan-College Station, TX MARKET: **AMOUNT: \$681** AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MEDIA FINANCIAL SERVICES

MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

SALES OFFICE: **PHILADELPHIA** SLS PH: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

Heather.Karban@GenMediaPartners.com SLS EMAIL:

MEDIA FINANCIAL SERVICES AGENCY: **AGY CLI: CONTRACT # FOR INVOICING 4459293** 

ADVERTISER: Ben Bius for Texas House District AGY PRD:

> EST 11273 (5/8-5/14) **AGY EST: 11273** 1655 Palm Beach Lakes Blvd.

INVOICE:

CANDIDATÈ TX HD 12

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-08-2024 TO 5/14/2024 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/06/2024 10:30

## **COMMENTS**

PRODUCT:

[Rep Comment] 05/06/2024: New URGENT order. Same NAB/spot as before. Please confirm today to shane.mejia@genmediapartners.com or in Radio Exchange if you are set up. Thank you!

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. \*\*\* 

DAY	#1		5/8/2024 To	5/8/2024				TOT \$141.00	)	TOTAL SP	OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	5/8/2024	5/8/2024	2	\$23.50	\$47
	2		w	10:00AM	3:00PM	60	5/8/2024	5/8/2024	2	\$23.50	\$47
	3		W	3:00PM	7:00PM	60	5/8/2024	5/8/2024	2	\$23.50	\$47

DAY#2			5/9/2024 To 5	/9/2024		TOT \$117.50	)	<b>TOTAL SPOTS 5</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	5/9/2024	5/9/2024	2	\$23.50	\$47
	2		T	10:00AM	3:00PM	60	5/9/2024	5/9/2024	1	\$23.50	\$23.50
	3		T	3:00PM	7:00PM	60	5/9/2024	5/9/2024	2	\$23.50	\$47

MARKET: Bryan-College Station, TX **AMOUNT:** \$681.50 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 29 1655 Palm Beach Lakes Blvd.

MEDIA FINANCIAL SERVICES

9th FI, Suite 903

WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

**PHILADELPHIA** SALES OFFICE: **SLS PH:** 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

Heather.Karban@GenMediaPartners.com SLS EMAIL:

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4459293** 

Ben Bius for Texas House District AGY PRD: ADVERTISER:

> EST 11273 (5/8-5/14) **AGY EST:** 11273 1655 Palm Beach Lakes Blvd.

INVOICE:

TOT 6144 00

CANDIDATÈ TX HD 12 9th FI, Suite 903

WEST PALM BEACH, FL 33401 05-08-2024 TO 5/14/2024 FLIGHT: [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRODUCT:

DAVAC

PRIM. DEMO: Adults 18+ [X]Cash []Trade

E/10/0004 To E/10/0004

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/06/2024 10:30

DAY	#3		5/10/2024 To	5/10/2024		TOT \$141.00		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	5/10/2024	5/10/2024	2	\$23.50	\$47
	2		F	10:00AM	3:00PM	60	5/10/2024	5/10/2024	2	\$23.50	\$47
	3		F	3:00PM	7:00PM	60	5/10/2024	5/10/2024	2	\$23.50	\$47

DAT	#0		5/13/2024 10	5/13/2024				101 \$141.00	,	TOTAL SP	J186
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		М	6:00AM	10:00AM	60	5/13/2024	5/13/2024	2	\$23.50	\$47
	5		М	10:00AM	3:00PM	60	5/13/2024	5/13/2024	2	\$23.50	\$47
	6		М	3:00PM	7:00PM	60	5/13/2024	5/13/2024	2	\$23.50	\$47

DAY#7 5/14/2024 To 5/14/2024									TOT \$141.00		TS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.т	6:00AM	10:00AM	60	5/14/2024	5/14/2024	2	\$23.50	\$47
	5		.T	10:00AM	3:00PM	60	5/14/2024	5/14/2024	2	\$23.50	\$47
	6		.т	3:00PM	7:00PM	60	5/14/2024	5/14/2024	2	\$23.50	\$47

-----........ MARKET: Bryan-College Station, TX **AMOUNT:** \$681.50 AGENCY:

MEDIA FINANCIAL SERVICES REP: Regional Reps Non-Rep **SPOTS**: 29 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

**PHILADELPHIA** SALES OFFICE: 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 4459293** 

ADVERTISER: Ben Bius for Texas House District AGY PRD:

05-08-2024 TO 5/14/2024

PRODUCT:

EST 11273 (5/8-5/14) CANDIDATE TX HD 12

[X]Unwired [ ]Spot [ ]Mod

**AGY EST:** 11273 1655 Palm Beach Lakes Blvd.

INVOICE:

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MEDIA FINANCIAL SERVICES

TOT # OF DAYS:

FLIGHT:

PRIM. DEMO: Adults 18+ [X]Cash []Trade

**SPOT TYPE:** SEC. DEMO: LAST SENT: 05/06/2024 10:30

TOTAL	May	Total
SPOT	29	29
CASH	681.50	681.50
TOTAL	681.50	681.50

## **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See Order for proposed schedule and charges.	See <b>Invoice</b> 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; #108-40;	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 full the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate this station is authorized to announce the time as paid for kinds (3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidate).  THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE DISCRIMINATE OR PERMIT DISCRIMINATE DISCRIMINA	ndidate, or idate listed above; by such person or entity; and cluding applicable classes and rates, discount, promotion ites).						
Candidate/Committee/Agency	Station Representative						
Signature:	Signature: Michele Menew Name: Michele Menew						
Name: Neil Williams	i i						
Date of Request to Purchase Ad Time: 2/1/24	Date of Station Agreement to Sell Time: 5.6.34						