Bryan Broadcasting Corporation

PO Box 3248

Bryan, TX 77805-3248

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

7674-00029 (PN 20240507.1)

Description:

KZNE Texas House District 12 Est 11275/3215939

Date Entered: 5/7/2024

P.O.#:

Salesperson:

McNew, Michele

23.50

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 Sch	eaule														
Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	<u>Otv</u>	Rate	<u>Total</u>	M	Tu	W	Th	F	<u>Sa</u>	<u>Su</u>
+1 5/22/2024	5/28/2024	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 5/22/2024	5/28/2024	KZNE-AM	10:00:00a to 03:00:00p	Weekly	1:00	8	23.50	188.00	2	0	2	2	2	0	0

Weekly

Order Start Date: 5/22/2024

5/28/2024 KZNE-AM

+3 5/22/2024

Order End Date: 5/28/2024

03:00:00p to 07:00:00p

Spots: 26

1:00

Total Charges:

188.00

\$611.00

Combined Discounts:

\$91.65

Total Net:

\$519.35

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 / 7674-00029 :								
		Spot Count	Gross Billing	Combined Disc.	<u>Net Billing</u>			
May	2024	18	\$423.00	\$63.45	\$359.55			
June	2024	8	\$188.00	\$28.20	\$159.80			

Confirmed & Accepted for Bryan Broadcasting Corporation By:	Accepted for Media Financial Services By

Bryan-College Station, TX AMOUNT: \$61 MARKET: AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 26 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

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

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

SLS FAX: N/A SALESPERSON: Heather Karban

SLS EMAIL: Heather.Karban@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4459296**

ADVERTISER: Ben Bius for Texas House District AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 11275 (5/22-5/28) **AGY EST: 11275** 1655 Palm Beach Lakes Blvd.

CANDIDATÈ TX HD 12 9th Fl. Suite 903

WEST PALM BEACH, FL 33401 05-22-2024 TO 5/28/2024 [X]Unwired []Spot []Mod FLIGHT: Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/06/2024 10:42

COMMENTS

[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. ***

TOT \$141.00 DAY#1 5/22/2024 To 5/22/2024 **TOTAL SPOTS 6** MC LN SPT TYP DAYS **START END** LEN START STOP SP/DY RATE **TOTAL** TIME 10:00AM 1 60 5/22/2024 ..W.... 6:00AM 5/22/2024 2 \$23.50 \$47 2 10:00AM 3:00PM 5/22/2024 5/22/2024 2 ..W... 60 \$23.50 \$47 3 7:00PM 5/22/2024 3:00PM 60 5/22/2024 2 \$23.50 \$47 . . W

DAY#2			5/23/2024 To	5/23/2024		TOT \$141.00)	TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	5/23/2024	5/23/2024	2	\$23.50	\$47
	2		T	10:00AM	3:00PM	60	5/23/2024	5/23/2024	2	\$23.50	\$47
	3		T	3:00PM	7:00PM	60	5/23/2024	5/23/2024	2	\$23.50	\$47

MARKET: Bryan-College Station, TX AMOUNT: \$611.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 26 1655 Palm Beach Lakes Blvd.

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9th Fl, Suite 903

WEST PALM BEACH, FL 33401

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

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 4459296

ADVERTISER: Ben Bius for Texas House District AGY PRD:

19

PRODUCT: EST 11275 (5/22-5/28)

CANDIDATE TX HD 12

05-22-2024 TO 5/28/2024 [X]Unwired []Spot []Mod

AGY EST: 11275 1655 Palm Beach Lakes Blvd.

INVOICE:

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MEDIA FINANCIAL SERVICES

TOT # OF DAYS: 7

FLIGHT:

DAME

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

F/07/000 A T = F/07/000 A

SEC. DEMO: SPOT TYPE: LAST SENT: 05/06/2024 10:42

DAY	#3		5/24/2024 To 5/	24/2024				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	5/24/2024	5/24/2024	2	\$23.50	\$47	
	2		F.,	10:00AM	3:00PM	60	5/24/2024	5/24/2024	2	\$23.50	\$47	
	3		F	3:00PM	7:00PM	60	5/24/2024	5/24/2024	2	\$23.50	\$47	

DAY#6			5/2//2024 10 5	27/2024		101 \$141.00		TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		м	6:00AM	10:00AM	60	5/27/2024	5/27/2024	2	\$23.50	\$47
	5		М	10:00AM	3:00PM	60	5/27/2024	5/27/2024	2	\$23.50	\$47
	6		М	3:00PM	7:00PM	60	5/27/2024	5/27/2024	2	\$23.50	\$47

DAY#	AY#7 5/28/2024 To 5/28/2024							TOT \$47.00	TOTAL SPOTS 2			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.т	6:00AM	10:00AM	60	5/28/2024	5/28/2024	2	\$23.50	\$47	

TOTAL	May	Jun						Total
SPOT	18	8						26
CASH	423.00	188.00						611.00
TOTAL	423.00	188.00						611.00

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 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	; 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 fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	adidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candidate	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature: Michele Mener Name: Michele Me New
Name: Neil Williams	Name: Michele McNew
Date of Request to Purchase Ad Time: 2/1/24	Date of Station Agreement to Sell Time: 5,6.34