

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Ashley Ver Schuur for Grimes County Attorney

Advertiser ID: 8289

Amount Paid

8289-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8289-00002-0000 O 2/29/2024 1

Ashley Ver Schuur for Grimes County Attorney
 P.O. Box 907
 Navasota, Texas 77868

Purchase Order Number:

Est. Number:

Co-Op:

Description: KWBC Grimes County Attorney

Salesperson: McNew, Michele

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Ashley Ver Schuur						
2/27/2024	Tue	:30	KWBC-AM 07:11:00 AM 10:50:30 AM	2	\$8.00	\$16.00
2/27/2024	Tue	:30	KWBC-AM 06:20:30 AM 02:20:30 PM 05:16:00 PM	3	\$10.00	\$30.00
2/28/2024	Wed	:30	KWBC-AM 06:20:00 AM 11:20:00 AM	2	\$8.00	\$16.00
2/28/2024	Wed	:30	KWBC-AM 09:20:00 AM 10:20:00 AM 03:50:00 PM	3	\$10.00	\$30.00
2/29/2024	Thu	:30	KWBC-AM 09:50:30 AM 04:20:00 PM	2	\$8.00	\$16.00
2/29/2024	Thu	:30	KWBC-AM 06:20:00 AM 02:20:00 PM 06:20:30 PM	3	\$10.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	15	Total	\$138.00
Total Due			\$138.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Bentley Nettles Brazos Co Comm Pct 1(R) (Salem)

Advertiser ID: 8272	Amount Paid	
8272-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8272-00002-0000 O 2/29/2024 1

Salem Political Solutions
 Attn: Charlie Weber
 6400 North Belt Line Road
 Ste 220
 Irving, TX 75063

For: Bentley Nettles Brazos Co Comm Pct 1(R) (

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Order #46239002

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length	ISCI Code: BNLEAD60H.mp3			Qty	Rate	Total
			Copy: Nettles BCS Dale Description: BNLEAD60H.mp3					
2/14/2024	Wed	1:00	WTAW-AM	06:29:30 AM	07:03:30 AM	2	\$41.47	\$82.94
2/14/2024	Wed	1:00	WTAW-AM	04:48:00 PM	06:31:30 PM	2	\$43.53	\$87.06
2/15/2024	Thu	1:00	WTAW-AM	06:39:30 AM		1	\$41.47	\$41.47
2/15/2024	Thu	1:00	WTAW-AM	07:13:30 AM		1	\$43.53	\$43.53
2/16/2024	Fri	1:00	WTAW-AM	07:48:00 AM	08:21:30 AM	2	\$41.47	\$82.94
2/16/2024	Fri	1:00	WTAW-AM	11:49:00 AM	12:31:30 PM	2	\$43.53	\$87.06
2/19/2024	Mon	1:00	WTAW-AM	06:31:00 AM		1	\$41.47	\$41.47
2/19/2024	Mon	1:00	WTAW-AM	02:17:00 PM		1	\$43.53	\$43.53
2/20/2024	Tue	1:00	WTAW-AM	06:28:00 AM		1	\$41.47	\$41.47
2/20/2024	Tue	1:00	WTAW-AM	10:33:00 AM		1	\$43.53	\$43.53
2/21/2024	Wed	1:00	WTAW-AM	06:50:00 AM		1	\$41.47	\$41.47
2/21/2024	Wed	1:00	WTAW-AM	10:34:00 AM		1	\$43.53	\$43.53
2/22/2024	Thu	1:00	WTAW-AM	07:05:00 AM		1	\$41.47	\$41.47
2/22/2024	Thu	1:00	WTAW-AM	10:46:00 AM		1	\$43.53	\$43.53
2/23/2024	Fri	1:00	WTAW-AM	07:03:00 AM		1	\$41.47	\$41.47
2/23/2024	Fri	1:00	WTAW-AM	02:17:00 PM		1	\$43.53	\$43.53
2/26/2024	Mon	1:00	WTAW-AM	07:03:00 AM		1	\$41.47	\$41.47
2/26/2024	Mon	1:00	WTAW-AM	12:18:00 PM		1	\$43.53	\$43.53
2/27/2024	Tue	1:00	WTAW-AM	06:38:30 AM		1	\$41.47	\$41.47
2/27/2024	Tue	1:00	WTAW-AM	10:31:30 AM		1	\$43.53	\$43.53
2/28/2024	Wed	1:00	WTAW-AM	07:14:00 AM		1	\$41.47	\$41.47
2/28/2024	Wed	1:00	WTAW-AM	10:46:00 AM		1	\$43.53	\$43.53
2/29/2024	Thu	1:00	WTAW-AM	06:31:00 AM		1	\$41.47	\$41.47
2/29/2024	Thu	1:00	WTAW-AM	10:46:00 AM		1	\$43.53	\$43.53
2/29/2024				Agency Discount				(\$178.50)

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	28	Total	\$1,190.00
AGENCY DISCOUNT			(\$178.50)
Total Due			\$1,011.50

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Bentley Nettles Brazos Co Comm Pct 1(R) (Salem)

Advertiser ID: 8272	Amount Paid	
8272-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8272-00003-0000 O 2/29/2024 1

Salem Political Solutions
 Attn: Charlie Weber
 6400 North Belt Line Road
 Ste 220
 Irving, TX 75063

For: Bentley Nettles Brazos Co Comm Pct 1(R) (

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- Order #46239002

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
ISCI Code: BNLEAD60H.mp3						
Copy: Nettles BCS Dale Description: BNLEAD60H.mp3						
2/14/2024	Wed	1:00	KNDE-FM 06:35:30 AM 07:53:30 AM	2	\$29.41	\$58.82
2/14/2024	Wed	1:00	KNDE-FM 03:27:30 PM 04:36:30 PM	2	\$32.94	\$65.88
2/15/2024	Thu	1:00	KNDE-FM 06:34:00 AM	1	\$29.41	\$29.41
2/15/2024	Thu	1:00	KNDE-FM 06:26:30 PM	1	\$32.94	\$32.94
2/16/2024	Fri	1:00	KNDE-FM 06:54:00 AM 07:34:00 AM	2	\$29.41	\$58.82
2/16/2024	Fri	1:00	KNDE-FM 03:10:00 PM 04:50:00 PM	2	\$32.94	\$65.88
2/19/2024	Mon	1:00	KNDE-FM 06:35:30 AM	1	\$29.41	\$29.41
2/19/2024	Mon	1:00	KNDE-FM 06:27:00 PM	1	\$32.94	\$32.94
2/20/2024	Tue	1:00	KNDE-FM 07:35:00 AM	1	\$29.41	\$29.41
2/20/2024	Tue	1:00	KNDE-FM 03:53:00 PM	1	\$32.94	\$32.94
2/21/2024	Wed	1:00	KNDE-FM 08:15:00 AM	1	\$29.41	\$29.41
2/21/2024	Wed	1:00	KNDE-FM 03:10:31 PM	1	\$32.94	\$32.94
2/22/2024	Thu	1:00	KNDE-FM 06:34:30 AM	1	\$29.41	\$29.41
2/22/2024	Thu	1:00	KNDE-FM 05:47:40 PM	1	\$32.94	\$32.94
2/23/2024	Fri	1:00	KNDE-FM 07:17:30 AM	1	\$29.41	\$29.41
2/23/2024	Fri	1:00	KNDE-FM 04:36:00 PM	1	\$32.94	\$32.94
2/26/2024	Mon	1:00	KNDE-FM 08:17:00 AM	1	\$29.41	\$29.41
2/26/2024	Mon	1:00	KNDE-FM 06:13:00 PM	1	\$32.94	\$32.94
2/27/2024	Tue	1:00	KNDE-FM 06:35:00 AM	1	\$29.41	\$29.41
2/27/2024	Tue	1:00	KNDE-FM 03:26:15 PM	1	\$32.94	\$32.94
2/28/2024	Wed	1:00	KNDE-FM 07:16:45 AM	1	\$29.41	\$29.41
2/28/2024	Wed	1:00	KNDE-FM 04:35:30 PM	1	\$32.94	\$32.94
2/29/2024	Thu	1:00	KNDE-FM 06:16:30 AM	1	\$29.41	\$29.41
2/29/2024	Thu	1:00	KNDE-FM 04:11:30 PM	1	\$32.94	\$32.94
2/29/2024			Agency Discount			(\$130.94)

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	28	Total	\$872.90
AGENCY DISCOUNT			(\$130.94)
Total Due			\$741.96

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Bentley Nettles Brazos Co. Comm Pct. 1

Advertiser ID: 1782	Amount Paid	
1782-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1782-00003-0000 O 2/29/2024 1

Bentley Nettles Brazos Co. Comm Pct. 1
 PO Box 313
 Wellborn, TX 77881 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KNDE HD4 -WTAW- Brazos County Commission
 Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
2/29/2024	Thu		KNDE-HD4 WTAW- Wesite Ad			\$500.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	Total	\$500.00
Total Due		\$500.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Fred Brown Brazos Co. Comm Pct.3

Advertiser ID: 8269

Amount Paid

8269-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8269-00002-0000

O 2/29/2024

1

Fred Brown Brazos Co. Comm Pct.3
 1311 Wilshire Court
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct.3

Salesperson: Hendry, Dale

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Fred Brown Spot A						
2/12/2024	Mon	:30	KPWJ-FM 04:15:40 PM 06:29:00 PM	2	\$16.00	\$32.00
2/12/2024	Mon	:30	KPWJ-FM 06:13:40 AM 08:15:30 AM 09:51:30 AM	3	\$18.00	\$54.00
2/13/2024	Tue	:30	KPWJ-FM 03:50:00 PM 04:50:00 PM	2	\$16.00	\$32.00
2/13/2024	Tue	:30	KPWJ-FM 06:50:00 AM 08:29:30 AM 09:27:00 AM	3	\$18.00	\$54.00
2/14/2024	Wed	:30	KPWJ-FM 03:51:30 PM 04:50:30 PM	2	\$16.00	\$32.00
2/14/2024	Wed	:30	KPWJ-FM 06:15:10 AM 07:26:00 AM 08:53:00 AM	3	\$18.00	\$54.00
2/15/2024	Thu	:30	KPWJ-FM 04:28:00 PM 06:27:00 PM	2	\$16.00	\$32.00
2/15/2024	Thu	:30	KPWJ-FM 06:28:30 AM 07:29:30 AM 09:28:30 AM	3	\$18.00	\$54.00
2/16/2024	Fri	:30	KPWJ-FM 03:51:00 PM 04:50:00 PM	2	\$16.00	\$32.00
2/16/2024	Fri	:30	KPWJ-FM 06:26:40 AM 08:14:30 AM 09:51:00 AM	3	\$18.00	\$54.00
2/19/2024	Mon	:30	KPWJ-FM 04:14:10 PM 06:29:00 PM	2	\$16.00	\$32.00
2/19/2024	Mon	:30	KPWJ-FM 06:14:10 AM 07:16:30 AM 09:51:30 AM	3	\$18.00	\$54.00
2/20/2024	Tue	:30	KPWJ-FM 03:52:00 PM 05:50:30 PM	2	\$16.00	\$32.00
2/20/2024	Tue	:30	KPWJ-FM 06:13:10 AM 07:15:00 AM 09:27:30 AM	3	\$18.00	\$54.00
2/21/2024	Wed	:30	KPWJ-FM 04:26:30 PM 05:29:00 PM	2	\$16.00	\$32.00
2/21/2024	Wed	:30	KPWJ-FM 06:13:10 AM 07:13:00 AM 09:51:00 AM	3	\$18.00	\$54.00
2/22/2024	Thu	:30	KPWJ-FM 03:50:00 PM 05:26:30 PM	2	\$16.00	\$32.00
2/22/2024	Thu	:30	KPWJ-FM 06:26:00 AM 07:29:00 AM 09:28:00 AM	3	\$18.00	\$54.00
2/23/2024	Fri	:30	KPWJ-FM 04:27:10 PM 05:51:00 PM	2	\$16.00	\$32.00
2/23/2024	Fri	:30	KPWJ-FM 06:28:10 AM 08:15:00 AM 09:27:00 AM	3	\$18.00	\$54.00
2/26/2024	Mon	:30	KPWJ-FM 04:13:40 PM 05:52:00 PM	2	\$16.00	\$32.00
2/26/2024	Mon	:30	KPWJ-FM 06:14:10 AM 07:28:30 AM 09:15:00 AM	3	\$18.00	\$54.00
2/27/2024	Tue	:30	KPWJ-FM 03:50:00 PM 05:28:15 PM	2	\$16.00	\$32.00
2/27/2024	Tue	:30	KPWJ-FM 06:26:00 AM 07:26:10 AM 09:27:00 AM	3	\$18.00	\$54.00
2/28/2024	Wed	:30	KPWJ-FM 04:28:30 PM 06:14:00 PM	2	\$16.00	\$32.00
2/28/2024	Wed	:30	KPWJ-FM 06:26:00 AM 08:27:30 AM 09:50:00 AM	3	\$18.00	\$54.00
2/29/2024	Thu	:30	KPWJ-FM 04:27:30 PM 05:51:30 PM	2	\$16.00	\$32.00
2/29/2024	Thu	:30	KPWJ-FM 06:14:40 AM 08:15:35 AM 09:51:30 AM	3	\$18.00	\$54.00
Copy: Fred Brown Spot B						
2/12/2024	Mon	:30	KPWJ-FM 03:28:00 PM 04:51:00 PM 06:50:30 PM	3	\$16.00	\$48.00
2/12/2024	Mon	:30	KPWJ-FM 07:15:30 AM 08:29:10 AM	2	\$18.00	\$36.00
2/13/2024	Tue	:30	KPWJ-FM 03:13:00 PM 04:13:00 PM 06:14:00 PM	3	\$16.00	\$48.00
2/13/2024	Tue	:30	KPWJ-FM 08:15:30 AM 09:15:30 AM	2	\$18.00	\$36.00
2/14/2024	Wed	:30	KPWJ-FM 03:27:30 PM 04:29:00 PM 06:27:30 PM	3	\$16.00	\$48.00
2/14/2024	Wed	:30	KPWJ-FM 06:26:30 AM 08:26:00 AM	2	\$18.00	\$36.00
2/15/2024	Thu	:30	KPWJ-FM 03:26:40 PM 04:51:00 PM 06:51:00 PM	3	\$16.00	\$48.00
2/15/2024	Thu	:30	KPWJ-FM 07:15:00 AM 08:52:00 AM	2	\$18.00	\$36.00
2/16/2024	Fri	:30	KPWJ-FM 03:15:30 PM 04:27:30 PM 06:27:30 PM	3	\$16.00	\$48.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Fred Brown Brazos Co. Comm Pct.3

Advertiser ID: 8269	Amount Paid	
8269-00002-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8269-00002-0000 O 2/29/2024 2

Fred Brown Brazos Co. Comm Pct.3
 1311 Wilshire Court
 College Station, TX 77845

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KPWJ Brazos Co. Comm Pct.3
 Salesperson: Hendry, Dale

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Fred Brown Spot B Cont...						
2/16/2024	Fri	:30	KPWJ-FM 07:29:00 AM 08:28:30 AM	2	\$18.00	\$36.00
2/19/2024	Mon	:30	KPWJ-FM 03:26:40 PM 04:50:30 PM 06:50:30 PM	3	\$16.00	\$48.00
2/19/2024	Mon	:30	KPWJ-FM 06:52:30 AM 09:14:30 AM	2	\$18.00	\$36.00
2/20/2024	Tue	:30	KPWJ-FM 03:14:00 PM 05:16:20 PM 06:14:00 PM	3	\$16.00	\$48.00
2/20/2024	Tue	:30	KPWJ-FM 06:26:40 AM 09:15:00 AM	2	\$18.00	\$36.00
2/21/2024	Wed	:30	KPWJ-FM 03:27:30 PM 04:50:00 PM 06:27:10 PM	3	\$16.00	\$48.00
2/21/2024	Wed	:30	KPWJ-FM 06:52:30 AM 08:50:00 AM	2	\$18.00	\$36.00
2/22/2024	Thu	:30	KPWJ-FM 03:14:00 PM 04:51:00 PM 06:26:30 PM	3	\$16.00	\$48.00
2/22/2024	Thu	:30	KPWJ-FM 06:51:30 AM 08:13:05 AM	2	\$18.00	\$36.00
2/23/2024	Fri	:30	KPWJ-FM 03:26:00 PM 04:52:00 PM 06:51:00 PM	3	\$16.00	\$48.00
2/23/2024	Fri	:30	KPWJ-FM 07:15:30 AM 08:50:00 AM	2	\$18.00	\$36.00
2/26/2024	Mon	:30	KPWJ-FM 03:27:30 PM 05:16:20 PM 06:50:00 PM	3	\$16.00	\$48.00
2/26/2024	Mon	:30	KPWJ-FM 06:51:30 AM 08:52:00 AM	2	\$18.00	\$36.00
2/27/2024	Tue	:30	KPWJ-FM 03:13:30 PM 04:50:30 PM 06:27:00 PM	3	\$16.00	\$48.00
2/27/2024	Tue	:30	KPWJ-FM 06:51:30 AM 08:16:30 AM	2	\$18.00	\$36.00
2/28/2024	Wed	:30	KPWJ-FM 03:28:30 PM 05:27:30 PM 06:50:30 PM	3	\$16.00	\$48.00
2/28/2024	Wed	:30	KPWJ-FM 06:51:30 AM 08:52:00 AM	2	\$18.00	\$36.00
2/29/2024	Thu	:30	KPWJ-FM 03:27:30 PM 05:14:50 PM 06:27:00 PM	3	\$16.00	\$48.00
2/29/2024	Thu	:30	KPWJ-FM 07:29:00 AM 09:26:40 AM	2	\$18.00	\$36.00

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	140	Total	\$2,380.00
Total Due			\$2,380.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Fred Brown Brazos Co. Comm Pct.3

Advertiser ID: 8269

Amount Paid

8269-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8269-00003-0000

O 2/29/2024

1

Fred Brown Brazos Co. Comm Pct.3
 1311 Wilshire Court
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos Co. Comm Pct. 3

Salesperson: Hendry, Dale

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Fred Brown Spot A						
2/12/2024	Mon	:30	WTAW-AM 06:50:00 AM 08:13:00 AM 09:46:00 AM	3	\$24.00	\$72.00
2/12/2024	Mon	:30	WTAW-AM 04:46:00 PM 05:50:00 PM	2	\$25.00	\$50.00
2/13/2024	Tue	:30	WTAW-AM 07:16:30 AM 08:15:30 AM 09:58:50 AM	3	\$24.00	\$72.00
2/13/2024	Tue	:30	WTAW-AM 03:33:00 PM 05:25:30 PM	2	\$25.00	\$50.00
2/14/2024	Wed	:30	WTAW-AM 06:38:30 AM 08:04:00 AM 09:58:50 AM	3	\$24.00	\$72.00
2/14/2024	Wed	:30	WTAW-AM 04:17:00 PM 06:30:00 PM	2	\$25.00	\$50.00
2/15/2024	Thu	:30	WTAW-AM 06:31:00 AM 08:03:30 AM 09:31:30 AM	3	\$24.00	\$72.00
2/15/2024	Thu	:30	WTAW-AM 04:18:30 PM 05:42:00 PM	2	\$25.00	\$50.00
2/16/2024	Fri	:30	WTAW-AM 07:29:00 AM 08:52:00 AM 09:58:50 AM	3	\$24.00	\$72.00
2/16/2024	Fri	:30	WTAW-AM 04:48:00 PM 05:25:00 PM	2	\$25.00	\$50.00
2/19/2024	Mon	:30	WTAW-AM 06:04:30 AM 08:15:30 AM 09:46:00 AM	3	\$24.00	\$72.00
2/19/2024	Mon	:30	WTAW-AM 04:31:30 PM 05:38:00 PM	2	\$25.00	\$50.00
2/20/2024	Tue	:30	WTAW-AM 06:38:30 AM 08:15:30 AM 09:46:00 AM	3	\$24.00	\$72.00
2/20/2024	Tue	:30	WTAW-AM 04:17:00 PM 05:30:00 PM	2	\$25.00	\$50.00
2/21/2024	Wed	:30	WTAW-AM 06:39:00 AM 08:16:30 AM 09:46:00 AM	3	\$24.00	\$72.00
2/21/2024	Wed	:30	WTAW-AM 04:46:00 PM 05:42:00 PM	2	\$25.00	\$50.00
2/22/2024	Thu	:30	WTAW-AM 06:28:00 AM 08:21:30 AM 09:48:30 AM	3	\$24.00	\$72.00
2/22/2024	Thu	:30	WTAW-AM 04:19:30 PM 05:39:30 PM	2	\$25.00	\$50.00
2/23/2024	Fri	:30	WTAW-AM 06:18:30 AM 08:16:00 AM 09:58:50 AM	3	\$24.00	\$72.00
2/23/2024	Fri	:30	WTAW-AM 04:58:40 PM 06:18:00 PM	2	\$25.00	\$50.00
2/26/2024	Mon	:30	WTAW-AM 07:25:00 AM 07:49:00 AM	2	\$24.00	\$48.00
2/26/2024	Mon	:30	WTAW-AM 04:46:00 PM 05:42:30 PM 06:47:30 PM	3	\$25.00	\$75.00
2/27/2024	Tue	:30	WTAW-AM 06:29:30 AM 08:22:00 AM 09:46:00 AM	3	\$24.00	\$72.00
2/27/2024	Tue	:30	WTAW-AM 04:33:30 PM 05:29:00 PM	2	\$25.00	\$50.00
2/28/2024	Wed	:30	WTAW-AM 06:18:30 AM 08:15:30 AM 09:31:30 AM	3	\$24.00	\$72.00
2/28/2024	Wed	:30	WTAW-AM 05:29:30 PM 05:53:00 PM	2	\$25.00	\$50.00
2/29/2024	Thu	:30	WTAW-AM 06:15:00 AM 07:29:00 AM 09:31:30 AM	3	\$24.00	\$72.00
2/29/2024	Thu	:30	WTAW-AM 04:58:40 PM 05:50:30 PM	2	\$25.00	\$50.00
Copy: Fred Brown Spot B						
2/12/2024	Mon	:30	WTAW-AM 07:55:00 AM 08:52:00 AM	2	\$24.00	\$48.00
2/12/2024	Mon	:30	WTAW-AM 03:46:00 PM 05:15:00 PM 06:30:00 PM	3	\$25.00	\$75.00
2/13/2024	Tue	:30	WTAW-AM 07:48:30 AM 09:31:30 AM	2	\$24.00	\$48.00
2/13/2024	Tue	:30	WTAW-AM 11:20:30 AM 04:31:30 PM 06:50:30 PM	3	\$25.00	\$75.00
2/14/2024	Wed	:30	WTAW-AM 07:25:00 AM 09:31:30 AM	2	\$24.00	\$48.00
2/14/2024	Wed	:30	WTAW-AM 03:31:30 PM 04:58:40 PM 06:47:00 PM	3	\$25.00	\$75.00
2/15/2024	Thu	:30	WTAW-AM 07:03:00 AM 08:40:00 AM	2	\$24.00	\$48.00
2/15/2024	Thu	:30	WTAW-AM 03:31:30 PM 04:46:00 PM 06:30:00 PM	3	\$25.00	\$75.00
2/16/2024	Fri	:30	WTAW-AM 08:03:30 AM 09:31:30 AM	2	\$24.00	\$48.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Fred Brown Brazos Co. Comm Pct.3

Advertiser ID: 8269

Amount Paid

8269-00003-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8269-00003-0000 O 2/29/2024 2

Fred Brown Brazos Co. Comm Pct.3
 1311 Wilshire Court
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos Co. Comm Pct. 3

Salesperson: Hendry, Dale

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Fred Brown Spot B Cont...						
2/16/2024	Fri	:30	WTAW-AM 03:31:30 PM 04:17:00 PM 06:18:00 PM	3	\$25.00	\$75.00
2/19/2024	Mon	:30	WTAW-AM 07:29:00 AM 08:53:00 AM	2	\$24.00	\$48.00
2/19/2024	Mon	:30	WTAW-AM 03:58:40 PM 04:58:40 PM 06:30:00 PM	3	\$25.00	\$75.00
2/20/2024	Tue	:30	WTAW-AM 07:03:00 AM 08:20:30 AM	2	\$24.00	\$48.00
2/20/2024	Tue	:30	WTAW-AM 03:49:30 PM 04:58:40 PM 06:41:00 PM	3	\$25.00	\$75.00
2/21/2024	Wed	:30	WTAW-AM 07:56:00 AM 08:28:30 AM	2	\$24.00	\$48.00
2/21/2024	Wed	:30	WTAW-AM 03:34:00 PM 05:38:00 PM 06:30:00 PM	3	\$25.00	\$75.00
2/22/2024	Thu	:30	WTAW-AM 07:13:30 AM 08:48:00 AM	2	\$24.00	\$48.00
2/22/2024	Thu	:30	WTAW-AM 03:19:30 PM 05:13:00 PM 06:30:00 PM	3	\$25.00	\$75.00
2/23/2024	Fri	:30	WTAW-AM 07:39:30 AM 08:52:00 AM	2	\$24.00	\$48.00
2/23/2024	Fri	:30	WTAW-AM 03:46:00 PM 05:42:00 PM 06:48:30 PM	3	\$25.00	\$75.00
2/26/2024	Mon	:30	WTAW-AM 07:39:30 AM 08:15:30 AM 09:46:00 AM	3	\$24.00	\$72.00
2/26/2024	Mon	:30	WTAW-AM 05:14:00 PM 06:18:00 PM	2	\$25.00	\$50.00
2/27/2024	Tue	:30	WTAW-AM 07:29:00 AM 08:54:00 AM	2	\$24.00	\$48.00
2/27/2024	Tue	:30	WTAW-AM 03:49:30 PM 04:59:10 PM 05:52:30 PM	3	\$25.00	\$75.00
2/28/2024	Wed	:30	WTAW-AM 08:05:00 AM 08:53:00 AM	2	\$24.00	\$48.00
2/28/2024	Wed	:30	WTAW-AM 03:17:00 PM 05:38:00 PM 06:30:00 PM	3	\$25.00	\$75.00
2/29/2024	Thu	:30	WTAW-AM 06:40:00 AM 08:22:30 AM	2	\$24.00	\$48.00
2/29/2024	Thu	:30	WTAW-AM 04:31:30 PM 05:25:00 PM 06:30:00 PM	3	\$25.00	\$75.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	140	Total	\$3,430.00
Total Due			\$3,430.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Grassroots Victory Texas

Advertiser ID: 7616

Amount Paid

7616-00004-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7616-00004-0000 O 1/31/2024 1

Grassroots Victory Texas
 Attn: Carol Nichols
 3022 Westwood Main
 Bryan, TX 77807

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW February 6 Candidate Forum

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: February 2024 Forum						
1/29/2024	Mon	:30	WTAW-AM 07:14:30 AM	1	\$34.00	\$34.00
1/29/2024	Mon	:30	WTAW-AM 05:50:00 PM	1	\$36.00	\$36.00
1/30/2024	Tue	:30	WTAW-AM 06:15:30 AM	1	\$34.00	\$34.00
1/31/2024	Wed	:30	WTAW-AM 08:53:30 AM	1	\$34.00	\$34.00
1/31/2024	Wed	:30	WTAW-AM 05:50:00 PM	1	\$36.00	\$36.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	5	Total	\$174.00
Total Due			\$174.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Grassroots Victory Texas

Advertiser ID: 7616

Amount Paid

7616-00005-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7616-00005-0000 O 1/31/2024 1

Grassroots Victory Texas
 Attn: Carol Nichols
 3022 Westwood Main
 Bryan, TX 77807

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE February 6 Candidate Forum

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
1/30/2024	Tue	:30	Copy: February 2024 Forum KZNE-AM 11:32:40 AM	1	\$25.00	\$25.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	1	Total	\$25.00
Total Due			\$25.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Grassroots Victory Texas

Advertiser ID: 7616

Amount Paid

7616-00004-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7616-00004-0001 O 2/29/2024 1

Grassroots Victory Texas
 Attn: Carol Nichols
 3022 Westwood Main
 Bryan, TX 77807

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW February 6 Candidate Forum

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: February 2024 Forum						
2/1/2024	Thu	:30	WTAW-AM 05:29:00 PM	1	\$36.00	\$36.00
2/2/2024	Fri	:30	WTAW-AM 06:29:30 AM	1	\$34.00	\$34.00
2/2/2024	Fri	:30	WTAW-AM 05:15:00 PM	1	\$36.00	\$36.00
2/5/2024	Mon	:30	WTAW-AM 06:53:30 AM	1	\$34.00	\$34.00
2/6/2024	Tue	:30	WTAW-AM 06:28:30 AM	1	\$34.00	\$34.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	5	Total	\$174.00
Total Due			\$174.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Grassroots Victory Texas

Advertiser ID: 7616

Amount Paid

7616-00005-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7616-00005-0001 O 2/29/2024 1

Grassroots Victory Texas
 Attn: Carol Nichols
 3022 Westwood Main
 Bryan, TX 77807

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE February 6 Candidate Forum

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: February 2024 Forum						
2/1/2024	Thu	:30	KZNE-AM 11:18:40 AM	1	\$25.00	\$25.00
2/5/2024	Mon	:30	KZNE-AM 12:17:40 PM	1	\$25.00	\$25.00
2/6/2024	Tue	:30	KZNE-AM 11:18:40 AM	1	\$25.00	\$25.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	3	Total	\$75.00
Total Due			\$75.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Grassroots Victory Texas (Tex Ags)

Advertiser ID: 7617	Amount Paid	
7617-00003-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7617-00003-0000 O 1/31/2024 1

Grassroots Victory Texas (Tex Ags)

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE February 6 Candidate Forum

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: February 2024 Forum						
1/29/2024	Mon	:30	KZNE-AM 06:13:00 PM	1	\$30.00	\$30.00
1/31/2024	Wed	:30	KZNE-AM 03:28:00 AM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	2	Total	\$60.00
Total Due			\$60.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Grassroots Victory Texas (Tex Ags)

Advertiser ID: 7617	Amount Paid	
7617-00003-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7617-00003-0001 O 2/29/2024 1

Grassroots Victory Texas (Tex Ags)

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE February 6 Candidate Forum

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
2/2/2024	Fri	:30	Copy: February 2024 Forum KZNE-AM 01:16:00 PM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	1	Total	\$30.00
Total Due			\$30.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Grassroots Victory Texas *

Advertiser ID: 8262	Amount Paid	
8262-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8262-00002-0000 O 2/29/2024 1

Grassroots Victory Texas *
 Attn: Susan Lucas
 3022 Westwood Main Dr.
 Bryan, TX 77807

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KZNE Feb 21 Forum
 Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: February 21st Forum						
2/9/2024	Fri	:30	KZNE-AM 01:16:00 PM	1	\$25.00	\$25.00
2/13/2024	Tue	:30	KZNE-AM 01:49:40 PM	1	\$25.00	\$25.00
2/16/2024	Fri	:30	KZNE-AM 01:49:00 PM	1	\$25.00	\$25.00
2/20/2024	Tue	:30	KZNE-AM 01:48:00 PM	1	\$25.00	\$25.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	4	Total	\$100.00
Total Due			\$100.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Grassroots Victory Texas *

Advertiser ID: 8262	Amount Paid	
8262-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8262-00003-0000 O 2/29/2024 1

Grassroots Victory Texas *
 Attn: Susan Lucas
 3022 Westwood Main Dr.
 Bryan, TX 77807

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KZNE TexAgs Forum Feb. 21
 Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: February 21st Forum						
2/12/2024	Mon	:30	KZNE-AM 09:58:00 AM	1	\$30.00	\$30.00
2/15/2024	Thu	:30	KZNE-AM 09:48:00 AM	1	\$30.00	\$30.00

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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.

Quantity	2	Total	\$60.00
Total Due			\$60.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Grassroots Victory Texas *

Advertiser ID: 8262	Amount Paid	
8262-00004-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8262-00004-0000 O 2/29/2024 1

Grassroots Victory Texas *
 Attn: Susan Lucas
 3022 Westwood Main Dr.
 Bryan, TX 77807

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: WTAW Feb 21 Forum
 Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: February 21st Forum						
2/8/2024	Thu	:30	WTAW-AM 06:50:00 AM	1	\$34.00	\$34.00
2/9/2024	Fri	:30	WTAW-AM 05:33:30 PM	1	\$36.00	\$36.00
2/12/2024	Mon	:30	WTAW-AM 08:15:30 AM	1	\$34.00	\$34.00
2/12/2024	Mon	:30	WTAW-AM 05:33:30 PM	1	\$36.00	\$36.00
2/13/2024	Tue	:30	WTAW-AM 06:50:00 AM	1	\$34.00	\$34.00
2/13/2024	Tue	:30	WTAW-AM 05:14:00 PM	1	\$36.00	\$36.00
2/14/2024	Wed	:30	WTAW-AM 06:50:00 AM	1	\$34.00	\$34.00
2/15/2024	Thu	:30	WTAW-AM 05:51:30 PM	1	\$36.00	\$36.00
2/16/2024	Fri	:30	WTAW-AM 07:56:00 AM	1	\$34.00	\$34.00
2/20/2024	Tue	:30	WTAW-AM 06:16:30 AM	1	\$34.00	\$34.00
2/20/2024	Tue	:30	WTAW-AM 05:25:30 PM	1	\$36.00	\$36.00
2/21/2024	Wed	:30	WTAW-AM 07:25:30 AM	1	\$34.00	\$34.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	12	Total	\$418.00
Total Due			\$418.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jared Lovelace (R) US Congress TX 10

Advertiser ID: 8256

Amount Paid

8256-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8256-00002-0000 O 2/29/2024 1

Jared Lovelace (R) US Congress TX 10
 PO Box 112
 La Grange, TX 78945

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW US Congress TX 10

Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Jared Lovelace - Vote Lo						
Copy: Jared Lovelace - Vote Lovelace Description: Jared Lovelace - Vote Lovelace						
2/12/2024	Mon	:30	WTAW-AM 07:39:30 AM 01:18:00 PM 02:17:00 PM 04:31:30 PM 05:13:00 PM	5	\$22.00	\$110.00
2/13/2024	Tue	:30	WTAW-AM 11:18:00 AM 02:31:30 PM 03:31:30 PM 04:33:30 PM 05:15:00 PM	5	\$22.00	\$110.00
2/14/2024	Wed	:30	WTAW-AM 06:18:30 AM 08:20:30 AM 02:46:00 PM 03:46:00 PM 04:46:00 PM	5	\$22.00	\$110.00
2/15/2024	Thu	:30	WTAW-AM 01:58:50 PM 02:31:30 PM 03:46:00 PM 04:49:30 PM 05:38:00 PM	5	\$22.00	\$110.00
2/16/2024	Fri	:30	WTAW-AM 06:38:30 AM 07:16:30 AM 11:58:50 AM 02:31:30 PM 04:31:30 PM	5	\$22.00	\$110.00
2/19/2024	Mon	:30	WTAW-AM 08:40:00 AM 12:49:00 PM 01:49:00 PM 03:17:00 PM 04:19:00 PM	5	\$22.00	\$110.00
2/20/2024	Tue	:30	WTAW-AM 06:54:30 AM 12:18:00 PM 02:34:00 PM 03:58:40 PM 04:33:30 PM	5	\$22.00	\$110.00
2/21/2024	Wed	:30	WTAW-AM 12:58:50 PM 01:18:00 PM 02:31:30 PM 03:17:00 PM 04:17:00 PM	5	\$22.00	\$110.00
2/22/2024	Thu	:30	WTAW-AM 11:31:30 AM 12:31:30 PM 01:32:00 PM 02:33:00 PM 04:33:30 PM	5	\$22.00	\$110.00
2/23/2024	Fri	:30	WTAW-AM 06:50:00 AM 11:18:00 AM 02:19:30 PM 04:17:00 PM 04:46:00 PM	5	\$22.00	\$110.00
2/26/2024	Mon	:30	WTAW-AM 07:16:00 AM 07:57:00 AM 12:20:30 PM 02:31:30 PM 03:31:30 PM 04:17:00 PM 04:58:40 PM	7	\$22.00	\$154.00
2/27/2024	Tue	:30	WTAW-AM 06:28:00 AM 07:16:30 AM 08:04:30 AM 08:40:30 AM 02:17:30 PM 02:46:00 PM 04:32:30 PM	7	\$22.00	\$154.00
2/28/2024	Wed	:30	WTAW-AM 07:16:00 AM 08:28:00 AM 11:18:00 AM 01:18:30 PM 03:34:00 PM 03:47:30 PM 04:19:00 PM	7	\$22.00	\$154.00
2/29/2024	Thu	:30	WTAW-AM 06:53:00 AM 07:39:30 AM 08:53:00 AM 11:18:00 AM 11:49:00 AM 01:49:00 PM 03:31:30 PM	7	\$22.00	\$154.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	78	Total	\$1,716.00
Total Due			\$1,716.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jared Lovelace (R) US Congress TX 10

Advertiser ID: 8256

Amount Paid

8256-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8256-00003-0000 O 2/29/2024 1

Jared Lovelace (R) US Congress TX 10
 PO Box 112
 La Grange, TX 78945

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ US Congress TX 10

Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Jared Lovelace - Vote Lo						
Copy: Jared Lovelace - Vote Lovelace Description: Jared Lovelace - Vote Lovelace						
2/12/2024	Mon	:30	KPWJ-FM 06:52:30 AM 09:15:30 AM	2	\$18.00	\$36.00
2/13/2024	Tue	:30	KPWJ-FM 07:13:00 AM 08:13:00 AM	2	\$18.00	\$36.00
2/14/2024	Wed	:30	KPWJ-FM 06:14:40 AM 09:53:00 AM	2	\$18.00	\$36.00
2/15/2024	Thu	:30	KPWJ-FM 07:28:00 AM 09:28:00 AM	2	\$18.00	\$36.00
2/16/2024	Fri	:30	KPWJ-FM 06:52:00 AM 08:50:30 AM	2	\$18.00	\$36.00
2/19/2024	Mon	:30	KPWJ-FM 06:52:00 AM 09:29:00 AM	2	\$18.00	\$36.00
2/20/2024	Tue	:30	KPWJ-FM 07:28:30 AM 08:28:30 AM	2	\$18.00	\$36.00
2/21/2024	Wed	:30	KPWJ-FM 06:28:00 AM 09:26:40 AM	2	\$18.00	\$36.00
2/22/2024	Thu	:30	KPWJ-FM 07:16:00 AM 09:50:00 AM	2	\$18.00	\$36.00
2/23/2024	Fri	:30	KPWJ-FM 07:53:00 AM 09:16:00 AM	2	\$18.00	\$36.00
2/26/2024	Mon	:30	KPWJ-FM 07:50:30 AM 09:13:00 AM	2	\$18.00	\$36.00
2/27/2024	Tue	:30	KPWJ-FM 06:14:10 AM 08:28:30 AM	2	\$18.00	\$36.00
2/28/2024	Wed	:30	KPWJ-FM 07:13:00 AM 09:50:45 AM	2	\$18.00	\$36.00
2/29/2024	Thu	:30	KPWJ-FM 06:51:00 AM 08:51:30 AM	2	\$18.00	\$36.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	28	Total	\$504.00
Total Due			\$504.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jared Lovelace (R) US Congress TX 10 (TEXAGS)

Advertiser ID: 8257	Amount Paid	
8257-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8257-00002-0000 O 2/29/2024 1

Jared Lovelace (R) US Congress TX 10 (TEXAGS)
 PO Box 112
 La Grange, TX 78945

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KZNE TEXAGS US Congress TX 10
 Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Jared Lovelace - Vote Lo						
Copy: Jared Lovelace - Vote Lovelace Description: Jared Lovelace - Vote Lovelace						
2/12/2024	Mon	:30	KZNE-AM 08:18:00 AM	1	\$30.00	\$30.00
2/13/2024	Tue	:30	KZNE-AM 10:32:00 AM	1	\$30.00	\$30.00
2/14/2024	Wed	:30	KZNE-AM 08:32:00 AM	1	\$30.00	\$30.00
2/15/2024	Thu	:30	KZNE-AM 10:57:30 AM	1	\$30.00	\$30.00
2/16/2024	Fri	:30	KZNE-AM 09:48:30 AM	1	\$30.00	\$30.00
2/19/2024	Mon	:30	KZNE-AM 10:49:00 AM	1	\$30.00	\$30.00
2/20/2024	Tue	:30	KZNE-AM 10:56:30 AM	1	\$30.00	\$30.00
2/21/2024	Wed	:30	KZNE-AM 09:34:30 AM	1	\$30.00	\$30.00
2/22/2024	Thu	:30	KZNE-AM 10:34:30 AM	1	\$30.00	\$30.00
2/23/2024	Fri	:30	KZNE-AM 09:17:00 AM	1	\$30.00	\$30.00
2/26/2024	Mon	:30	KZNE-AM 09:17:00 AM	1	\$30.00	\$30.00
2/27/2024	Tue	:30	KZNE-AM 09:48:30 AM	1	\$30.00	\$30.00
2/28/2024	Wed	:30	KZNE-AM 08:17:40 AM	1	\$30.00	\$30.00
2/29/2024	Thu	:30	KZNE-AM 10:33:00 AM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	14	Total	\$420.00
Total Due			\$420.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750	Amount Paid	
4750-00012-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00012-0000 O 1/31/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KNDE-HD4 WTAW website Banner ad
 Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
1/31/2024	Wed		KNDE-HD4 WTAW Website 2024			\$323.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	Total	\$323.00
Total Due		\$323.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

4750-00006-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00006-0000 O 1/31/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Jarvis Parsons for DA 2024

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - Craig Boyett						
1/3/2024	Wed	:30	WTAW-AM 06:15:00 AM 12:18:00 PM	2	\$24.00	\$48.00
1/3/2024	Wed	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/4/2024	Thu	:30	WTAW-AM 07:29:00 AM 11:31:30 AM	2	\$24.00	\$48.00
1/4/2024	Thu	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/5/2024	Fri	:30	WTAW-AM 06:39:30 AM 01:50:30 PM	2	\$24.00	\$48.00
1/5/2024	Fri	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
1/8/2024	Mon	:30	WTAW-AM 07:03:00 AM 11:50:00 AM	2	\$24.00	\$48.00
1/8/2024	Mon	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/9/2024	Tue	:30	WTAW-AM 07:03:00 AM 12:20:00 PM	2	\$24.00	\$48.00
1/9/2024	Tue	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/10/2024	Wed	:30	WTAW-AM 06:16:00 AM 12:18:00 PM	2	\$24.00	\$48.00
1/10/2024	Wed	:30	WTAW-AM 05:13:00 PM	1	\$33.00	\$33.00
1/11/2024	Thu	:30	WTAW-AM 07:04:00 AM 12:31:30 PM	2	\$24.00	\$48.00
1/11/2024	Thu	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/12/2024	Fri	:30	WTAW-AM 06:30:00 AM 11:49:00 AM	2	\$24.00	\$48.00
1/12/2024	Fri	:30	WTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
1/15/2024	Mon	:30	WTAW-AM 07:16:00 AM 12:58:50 PM	2	\$24.00	\$48.00
1/15/2024	Mon	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
1/16/2024	Tue	:30	WTAW-AM 06:50:30 AM 11:20:30 AM	2	\$24.00	\$48.00
1/16/2024	Tue	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/17/2024	Wed	:30	WTAW-AM 07:56:00 AM 01:18:00 PM	2	\$24.00	\$48.00
1/17/2024	Wed	:30	WTAW-AM 05:13:00 PM	1	\$33.00	\$33.00
1/18/2024	Thu	:30	WTAW-AM 06:50:00 AM 12:49:00 PM	2	\$24.00	\$48.00
1/18/2024	Thu	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/19/2024	Fri	:30	WTAW-AM 08:29:00 AM 11:49:00 AM	2	\$24.00	\$48.00
1/19/2024	Fri	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/22/2024	Mon	:30	WTAW-AM 06:15:30 AM 12:49:00 PM	2	\$24.00	\$48.00
1/22/2024	Mon	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/23/2024	Tue	:30	WTAW-AM 08:20:30 AM 12:33:30 PM	2	\$24.00	\$48.00
1/23/2024	Tue	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/24/2024	Wed	:30	WTAW-AM 07:04:30 AM 01:31:30 PM	2	\$24.00	\$48.00
1/24/2024	Wed	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
1/25/2024	Thu	:30	WTAW-AM 06:39:30 AM 11:19:00 AM	2	\$24.00	\$48.00
1/25/2024	Thu	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
1/26/2024	Fri	:30	WTAW-AM 07:13:30 AM 12:19:00 PM	2	\$24.00	\$48.00
1/26/2024	Fri	:30	WTAW-AM 05:15:00 PM	1	\$33.00	\$33.00
1/29/2024	Mon	:30	WTAW-AM 08:28:00 AM 01:50:00 PM	2	\$24.00	\$48.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750	Amount Paid	
4750-00006-0000	1/31/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00006-0000 O 1/31/2024 2

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: WTAW- Jarvis Parsons for DA 2024
 Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - Craig Boyett Cont...						
1/29/2024	Mon	:30	WTAW-AM 05:14:00 PM	1	\$33.00	\$33.00
1/30/2024	Tue	:30	WTAW-AM 12:18:00 PM	1	\$24.00	\$24.00
1/31/2024	Wed	:30	WTAW-AM 08:20:30 AM	1	\$24.00	\$24.00
1/31/2024	Wed	:30	WTAW-AM 05:13:30 PM	1	\$33.00	\$33.00
Copy: Tracy Sheets						
1/30/2024	Tue	:30	WTAW-AM 06:29:30 AM	1	\$24.00	\$24.00
1/30/2024	Tue	:30	WTAW-AM 05:15:00 PM	1	\$33.00	\$33.00
1/31/2024	Wed	:30	WTAW-AM 01:58:50 PM	1	\$24.00	\$24.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	63	Total	\$1,701.00
Total Due			\$1,701.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750	Amount Paid	
4750-00008-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00008-0000 O 1/31/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- Jarvis Parsons for DA 2024

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - Craig Boyett						
1/3/2024	Wed	:30	KPWJ-FM 07:29:00 AM 09:52:30 AM	2	\$18.00	\$36.00
1/4/2024	Thu	:30	KPWJ-FM 06:27:00 AM 09:14:30 AM	2	\$18.00	\$36.00
1/5/2024	Fri	:30	KPWJ-FM 06:51:00 AM 08:13:10 AM	2	\$18.00	\$36.00
1/8/2024	Mon	:30	KPWJ-FM 07:28:30 AM 09:28:30 AM	2	\$18.00	\$36.00
1/9/2024	Tue	:30	KPWJ-FM 06:13:40 AM 08:28:30 AM	2	\$18.00	\$36.00
1/10/2024	Wed	:30	KPWJ-FM 06:50:30 AM 09:50:30 AM	2	\$18.00	\$36.00
1/11/2024	Thu	:30	KPWJ-FM 07:15:40 AM 08:51:30 AM	2	\$18.00	\$36.00
1/12/2024	Fri	:30	KPWJ-FM 06:27:30 AM 09:13:40 AM	2	\$18.00	\$36.00
1/15/2024	Mon	:30	KPWJ-FM 07:14:30 AM 08:52:00 AM	2	\$18.00	\$36.00
1/16/2024	Tue	:30	KPWJ-FM 06:27:30 AM 09:14:00 AM	2	\$18.00	\$36.00
1/17/2024	Wed	:30	KPWJ-FM 06:51:00 AM 08:14:30 AM	2	\$18.00	\$36.00
1/18/2024	Thu	:30	KPWJ-FM 06:13:10 AM 09:51:30 AM	2	\$18.00	\$36.00
1/19/2024	Fri	:30	KPWJ-FM 07:27:30 AM 09:26:30 AM	2	\$18.00	\$36.00
1/22/2024	Mon	:30	KPWJ-FM 06:26:30 AM 08:28:00 AM	2	\$18.00	\$36.00
1/23/2024	Tue	:30	KPWJ-FM 07:28:30 AM 08:52:00 AM	2	\$18.00	\$36.00
1/24/2024	Wed	:30	KPWJ-FM 07:15:00 AM 09:28:00 AM	2	\$18.00	\$36.00
1/25/2024	Thu	:30	KPWJ-FM 08:13:00 AM 09:50:30 AM	2	\$18.00	\$36.00
1/26/2024	Fri	:30	KPWJ-FM 06:50:00 AM 08:14:00 AM	2	\$18.00	\$36.00
1/29/2024	Mon	:30	KPWJ-FM 06:26:00 AM 09:13:10 AM	2	\$18.00	\$36.00
1/30/2024	Tue	:30	KPWJ-FM 06:50:00 AM 08:26:00 AM	2	\$18.00	\$36.00
1/31/2024	Wed	:30	KPWJ-FM 07:14:30 AM	1	\$18.00	\$18.00
Copy: Tracy Sheets						
1/31/2024	Wed	:30	KPWJ-FM 08:50:00 AM	1	\$18.00	\$18.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	42	Total	\$756.00
Total Due			\$756.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

4750-00007-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00007-0000 O 1/31/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE - Jarvis Parsons for DA 2024

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - Craig Boyett						
1/3/2024	Wed	:30	KNDE-FM 06:16:00 AM 09:46:00 AM	2	\$25.00	\$50.00
1/4/2024	Thu	:30	KNDE-FM 06:34:00 AM 09:25:30 AM	2	\$25.00	\$50.00
1/5/2024	Fri	:30	KNDE-FM 06:53:30 AM 08:15:00 AM	2	\$25.00	\$50.00
1/8/2024	Mon	:30	KNDE-FM 07:55:30 AM 09:25:30 AM	2	\$25.00	\$50.00
1/9/2024	Tue	:30	KNDE-FM 06:15:30 AM 08:16:30 AM	2	\$25.00	\$50.00
1/10/2024	Wed	:30	KNDE-FM 06:53:30 AM 09:45:30 AM	2	\$25.00	\$50.00
1/11/2024	Thu	:30	KNDE-FM 07:17:00 AM 08:55:00 AM	2	\$25.00	\$50.00
1/12/2024	Fri	:30	KNDE-FM 06:34:30 AM 08:34:00 AM	2	\$25.00	\$50.00
1/15/2024	Mon	:30	KNDE-FM 07:53:00 AM 09:45:30 AM	2	\$25.00	\$50.00
1/16/2024	Tue	:30	KNDE-FM 06:16:00 AM 09:25:30 AM	2	\$25.00	\$50.00
1/17/2024	Wed	:30	KNDE-FM 07:33:00 AM 08:35:00 AM	2	\$25.00	\$50.00
1/18/2024	Thu	:30	KNDE-FM 06:53:30 AM 08:55:30 AM	2	\$25.00	\$50.00
1/19/2024	Fri	:30	KNDE-FM 06:33:30 AM 08:16:30 AM	2	\$25.00	\$50.00
1/22/2024	Mon	:30	KNDE-FM 06:53:30 AM 09:25:30 AM	2	\$25.00	\$50.00
1/23/2024	Tue	:30	KNDE-FM 06:33:30 AM 08:16:00 AM	2	\$25.00	\$50.00
1/24/2024	Wed	:30	KNDE-FM 07:16:00 AM 08:33:30 AM	2	\$25.00	\$50.00
1/25/2024	Thu	:30	KNDE-FM 07:54:30 AM 09:46:00 AM	2	\$25.00	\$50.00
1/26/2024	Fri	:30	KNDE-FM 07:33:00 AM 08:54:00 AM	2	\$25.00	\$50.00
1/29/2024	Mon	:30	KNDE-FM 06:53:10 AM 08:34:00 AM	2	\$25.00	\$50.00
Copy: Tracy Sheets						
1/30/2024	Tue	:30	KNDE-FM 07:16:00 AM 08:54:00 AM	2	\$25.00	\$50.00
1/31/2024	Wed	:30	KNDE-FM 06:16:00 AM 09:25:30 AM	2	\$25.00	\$50.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	42	Total	\$1,050.00
Total Due			\$1,050.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750	Amount Paid	
4750-00030-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00030-0000 O 1/31/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- February/March 2024 Re-election Campaign

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: Jarvis Parsons - Craig Boyett			
1/30/2024	Tue	:30	WTAW-AM 12:32:30 PM	1	\$24.00	\$24.00
			Copy: Tracy Sheets			
1/30/2024	Tue	:30	WTAW-AM 08:05:30 AM 11:32:00 AM	2	\$24.00	\$48.00
1/30/2024	Tue	:30	WTAW-AM 05:52:30 PM	1	\$33.00	\$33.00
1/31/2024	Wed	:30	WTAW-AM 06:16:30 AM 07:13:30 AM 12:31:30 PM	3	\$24.00	\$72.00
1/31/2024	Wed	:30	WTAW-AM 05:38:00 PM	1	\$33.00	\$33.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	8	Total	\$210.00
Total Due			\$210.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

4750-00030-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00030-0001 O 2/29/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- February/March 2024 Re-election Campaign

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - Craig Boyett						
2/1/2024	Thu	:30	WTAW-AM 11:31:30 AM	1	\$24.00	\$24.00
2/2/2024	Fri	:30	WTAW-AM 06:38:30 AM 12:31:30 PM	2	\$24.00	\$48.00
2/5/2024	Mon	:30	WTAW-AM 07:25:00 AM	1	\$24.00	\$24.00
2/5/2024	Mon	:30	WTAW-AM 05:30:00 PM	1	\$33.00	\$33.00
2/6/2024	Tue	:30	WTAW-AM 12:19:00 PM	1	\$24.00	\$24.00
2/7/2024	Wed	:30	WTAW-AM 11:31:30 AM	1	\$24.00	\$24.00
2/8/2024	Thu	:30	WTAW-AM 07:55:30 AM	1	\$24.00	\$24.00
2/8/2024	Thu	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
2/9/2024	Fri	:30	WTAW-AM 12:18:00 PM	1	\$24.00	\$24.00
2/12/2024	Mon	:30	WTAW-AM 08:20:30 AM	1	\$24.00	\$24.00
2/12/2024	Mon	:30	WTAW-AM 05:38:00 PM	1	\$33.00	\$33.00
2/13/2024	Tue	:30	WTAW-AM 08:04:30 AM	1	\$24.00	\$24.00
2/13/2024	Tue	:30	WTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
2/14/2024	Wed	:30	WTAW-AM 11:31:30 AM	1	\$24.00	\$24.00
2/15/2024	Thu	:30	WTAW-AM 08:28:00 AM 01:18:00 PM	2	\$24.00	\$48.00
2/16/2024	Fri	:30	WTAW-AM 07:25:00 AM 01:31:30 PM	2	\$24.00	\$48.00
2/19/2024	Mon	:30	WTAW-AM 09:58:50 AM 03:31:30 PM	2	\$22.00	\$44.00
2/20/2024	Tue	:30	WTAW-AM 07:39:30 AM 12:50:30 PM	2	\$22.00	\$44.00
2/21/2024	Wed	:30	WTAW-AM 06:28:00 AM 02:46:30 PM 04:31:30 PM	3	\$22.00	\$66.00
2/22/2024	Thu	:30	WTAW-AM 07:26:00 AM 11:51:30 AM 04:17:00 PM	3	\$22.00	\$66.00
2/23/2024	Fri	:30	WTAW-AM 11:51:00 AM 04:31:30 PM	2	\$22.00	\$44.00
2/26/2024	Mon	:30	WTAW-AM 07:14:00 AM 09:58:50 AM 01:58:50 PM	3	\$22.00	\$66.00
2/27/2024	Tue	:30	WTAW-AM 06:40:30 AM 12:20:30 PM 02:49:30 PM 06:32:00 PM	4	\$22.00	\$88.00
2/28/2024	Wed	:30	WTAW-AM 08:30:30 AM 01:58:50 PM 04:33:30 PM	3	\$22.00	\$66.00
2/29/2024	Thu	:30	WTAW-AM 07:57:00 AM 11:20:00 AM 02:17:00 PM 04:33:30 PM	4	\$22.00	\$88.00
Copy: Jim Stewart						
2/13/2024	Tue	:30	WTAW-AM 07:05:00 AM 11:31:30 AM	2	\$24.00	\$48.00
2/14/2024	Wed	:30	WTAW-AM 06:28:00 AM 08:48:00 AM	2	\$24.00	\$48.00
2/14/2024	Wed	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/15/2024	Thu	:30	WTAW-AM 08:52:00 AM 12:18:00 PM	2	\$24.00	\$48.00
2/16/2024	Fri	:30	WTAW-AM 08:48:00 AM 12:58:50 PM	2	\$24.00	\$48.00
2/19/2024	Mon	:30	WTAW-AM 08:28:00 AM 01:18:00 PM 04:46:00 PM	3	\$22.00	\$66.00
2/20/2024	Tue	:30	WTAW-AM 08:52:00 AM 12:20:30 PM 03:46:00 PM	3	\$22.00	\$66.00
2/21/2024	Wed	:30	WTAW-AM 08:13:00 AM 02:59:10 PM 03:59:10 PM	3	\$22.00	\$66.00
2/22/2024	Thu	:30	WTAW-AM 08:13:30 AM 10:58:50 AM 02:58:40 PM	3	\$22.00	\$66.00
2/23/2024	Fri	:30	WTAW-AM 06:31:00 AM 10:58:50 AM 03:33:30 PM 05:29:00 PM	4	\$22.00	\$88.00
2/26/2024	Mon	:30	WTAW-AM 06:28:00 AM 08:21:00 AM 11:34:00 AM 01:18:00 PM 04:18:30 PM	5	\$22.00	\$110.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

4750-00030-0001	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00030-0001 O 2/29/2024 2

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- February/March 2024 Re-election Campaign

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: Jim Stewart Cont...			
2/27/2024	Tue	:30	WTAW-AM 08:13:00 AM 11:32:30 AM 01:50:30 PM 03:19:00 PM 04:19:30 PM	5	\$22.00	\$110.00
2/28/2024	Wed	:30	WTAW-AM 07:17:00 AM 09:32:30 AM 12:51:30 PM 03:32:30 PM 04:59:10 PM	5	\$22.00	\$110.00
2/29/2024	Thu	:30	WTAW-AM 07:16:00 AM 08:30:00 AM 10:33:00 AM 12:20:30 PM 03:34:00 PM	5	\$22.00	\$110.00
			Copy: Tracy Sheets			
2/1/2024	Thu	:30	WTAW-AM 06:39:30 AM 07:14:30 AM 08:40:30 AM 12:49:00 PM 01:31:30 PM	5	\$24.00	\$120.00
2/1/2024	Thu	:30	WTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
2/2/2024	Fri	:30	WTAW-AM 07:13:30 AM 08:03:30 AM 11:31:30 AM 01:31:30 PM	4	\$24.00	\$96.00
2/2/2024	Fri	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/5/2024	Mon	:30	WTAW-AM 06:15:00 AM 08:15:30 AM 11:18:00 AM 12:31:30 PM 01:18:00 PM	5	\$24.00	\$120.00
2/6/2024	Tue	:30	WTAW-AM 06:31:00 AM 07:41:00 AM 08:40:00 AM 11:18:00 AM 12:50:30 PM	5	\$24.00	\$120.00
2/6/2024	Tue	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/7/2024	Wed	:30	WTAW-AM 06:03:00 AM 06:38:30 AM 08:40:00 AM 11:58:50 AM 01:31:30 PM	5	\$24.00	\$120.00
2/7/2024	Wed	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/8/2024	Thu	:30	WTAW-AM 06:16:00 AM 07:25:00 AM 11:19:00 AM 11:58:50 AM 01:18:00 PM	5	\$24.00	\$120.00
2/9/2024	Fri	:30	WTAW-AM 06:28:00 AM 07:03:30 AM 08:53:00 AM 12:58:50 PM 01:49:00 PM	5	\$24.00	\$120.00
2/9/2024	Fri	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/12/2024	Mon	:30	WTAW-AM 06:28:00 AM 07:25:00 AM 11:58:50 AM 12:49:00 PM 01:31:30 PM	5	\$24.00	\$120.00
2/13/2024	Tue	:30	WTAW-AM 06:28:30 AM 08:29:00 AM 12:32:30 PM	3	\$24.00	\$72.00
2/14/2024	Wed	:30	WTAW-AM 07:55:00 AM 11:58:50 AM 01:18:30 PM	3	\$24.00	\$72.00
2/15/2024	Thu	:30	WTAW-AM 06:17:00 AM 11:18:00 AM	2	\$24.00	\$48.00
2/15/2024	Thu	:30	WTAW-AM 05:53:00 PM	1	\$33.00	\$33.00
2/16/2024	Fri	:30	WTAW-AM 06:51:00 AM 11:31:30 AM	2	\$24.00	\$48.00
2/16/2024	Fri	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/19/2024	Mon	:30	WTAW-AM 06:53:00 AM 11:34:00 AM 12:31:30 PM 02:58:40 PM 05:41:30 PM	5	\$22.00	\$110.00
2/20/2024	Tue	:30	WTAW-AM 07:05:00 AM 11:18:00 AM 02:17:00 PM 03:17:00 PM 04:49:00 PM	5	\$22.00	\$110.00
2/21/2024	Wed	:30	WTAW-AM 07:30:00 AM 08:52:00 AM 03:31:30 PM 04:58:40 PM	4	\$22.00	\$88.00
2/22/2024	Thu	:30	WTAW-AM 06:31:00 AM 09:58:50 AM 02:17:00 PM 03:58:40 PM	4	\$22.00	\$88.00
2/23/2024	Fri	:30	WTAW-AM 07:55:00 AM 12:49:00 PM 02:46:30 PM 03:58:40 PM	4	\$22.00	\$88.00
2/26/2024	Mon	:30	WTAW-AM 06:51:30 AM 08:05:00 AM 08:49:00 AM 12:51:00 PM 02:47:00 PM 03:33:30 PM 04:49:30 PM	7	\$22.00	\$154.00
2/27/2024	Tue	:30	WTAW-AM 06:03:00 AM 08:53:00 AM 12:51:30 PM 01:18:00 PM 02:19:00 PM 03:46:00 PM	6	\$22.00	\$132.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750	Amount Paid	
4750-00030-0001	2/29/2024	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00030-0001 O 2/29/2024 3

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: WTAW- February/March 2024 Re-election Campaign
 Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
2/28/2024	Wed	:30	Copy: Tracy Sheets Cont... WTAW-AM 06:41:00 AM 07:41:30 AM 11:20:30 AM 02:17:00 PM 02:49:30 PM 03:49:00 PM 06:58:50 PM	7	\$22.00	\$154.00
2/29/2024	Thu	:30	WTAW-AM 07:41:30 AM 08:50:00 AM 11:51:00 AM 01:51:30 PM 02:47:30 PM 03:58:40 PM	6	\$22.00	\$132.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	194	Total	\$4,544.00
Total Due			\$4,544.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

4750-00027-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00027-0000 O 2/29/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- February/March 2024 Re-election Campaign

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - Craig Boyett						
2/2/2024	Fri	:30	KNDE-FM 06:55:00 AM	1	\$25.00	\$25.00
2/7/2024	Wed	:30	KNDE-FM 07:36:00 AM	1	\$25.00	\$25.00
2/8/2024	Thu	:30	KNDE-FM 07:17:30 AM	1	\$25.00	\$25.00
2/9/2024	Fri	:30	KNDE-FM 06:34:00 AM	1	\$25.00	\$25.00
2/12/2024	Mon	:30	KNDE-FM 09:48:00 AM	1	\$25.00	\$25.00
2/13/2024	Tue	:30	KNDE-FM 07:35:00 AM	1	\$25.00	\$25.00
2/14/2024	Wed	:30	KNDE-FM 08:35:30 AM	1	\$25.00	\$25.00
2/16/2024	Fri	:30	KNDE-FM 06:53:00 AM	1	\$25.00	\$25.00
2/19/2024	Mon	:30	KNDE-FM 07:35:00 AM	1	\$25.00	\$25.00
2/23/2024	Fri	:30	KNDE-FM 09:46:30 AM	1	\$25.00	\$25.00
Copy: Jim Stewart						
2/12/2024	Mon	:30	KNDE-FM 07:16:00 AM	1	\$25.00	\$25.00
2/13/2024	Tue	:30	KNDE-FM 09:28:00 AM	1	\$25.00	\$25.00
2/14/2024	Wed	:30	KNDE-FM 06:15:31 AM	1	\$25.00	\$25.00
2/15/2024	Thu	:30	KNDE-FM 08:17:00 AM	1	\$25.00	\$25.00
2/19/2024	Mon	:30	KNDE-FM 09:47:30 AM	1	\$25.00	\$25.00
2/20/2024	Tue	:30	KNDE-FM 09:27:00 AM	1	\$25.00	\$25.00
2/21/2024	Wed	:30	KNDE-FM 06:33:00 AM	1	\$25.00	\$25.00
2/22/2024	Thu	:30	KNDE-FM 08:17:00 AM	1	\$25.00	\$25.00
2/26/2024	Mon	:30	KNDE-FM 09:45:00 AM	1	\$25.00	\$25.00
2/27/2024	Tue	:30	KNDE-FM 09:25:30 AM	1	\$25.00	\$25.00
Copy: Tracy Sheets						
2/1/2024	Thu	:30	KNDE-FM 06:33:45 AM 08:54:30 AM	2	\$25.00	\$50.00
2/2/2024	Fri	:30	KNDE-FM 08:17:00 AM	1	\$25.00	\$25.00
2/5/2024	Mon	:30	KNDE-FM 07:33:00 AM 08:33:00 AM	2	\$25.00	\$50.00
2/6/2024	Tue	:30	KNDE-FM 06:53:30 AM 08:54:00 AM	2	\$25.00	\$50.00
2/7/2024	Wed	:30	KNDE-FM 09:27:00 AM	1	\$25.00	\$25.00
2/8/2024	Thu	:30	KNDE-FM 09:46:30 AM	1	\$25.00	\$25.00
2/9/2024	Fri	:30	KNDE-FM 08:34:00 AM	1	\$25.00	\$25.00
2/15/2024	Thu	:30	KNDE-FM 06:33:00 AM	1	\$25.00	\$25.00
2/16/2024	Fri	:30	KNDE-FM 08:53:00 AM	1	\$25.00	\$25.00
2/20/2024	Tue	:30	KNDE-FM 07:16:30 AM	1	\$25.00	\$25.00
2/21/2024	Wed	:30	KNDE-FM 08:35:00 AM	1	\$25.00	\$25.00
2/22/2024	Thu	:30	KNDE-FM 06:15:30 AM	1	\$25.00	\$25.00
2/23/2024	Fri	:30	KNDE-FM 07:34:30 AM	1	\$25.00	\$25.00
2/26/2024	Mon	:30	KNDE-FM 06:33:30 AM	1	\$25.00	\$25.00
2/27/2024	Tue	:30	KNDE-FM 06:53:30 AM	1	\$25.00	\$25.00
2/28/2024	Wed	:30	KNDE-FM 06:15:30 AM 08:16:00 AM	2	\$25.00	\$50.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750	Amount Paid	
4750-00027-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00027-0000 O 2/29/2024 2

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- February/March 2024 Re-election Campaign

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
2/29/2024	Thu	:30	Copy: Tracy Sheets Cont... KNDE-FM 06:34:00 AM 08:33:30 AM	2	\$25.00	\$50.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	42	Total	\$1,050.00
Total Due			\$1,050.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750

Amount Paid

4750-00028-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00028-0000 O 2/29/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- February/March 2024 Re-election Campaign

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - Craig Boyett						
2/1/2024	Thu	:30	KPWJ-FM 06:14:10 AM	1	\$18.00	\$18.00
2/2/2024	Fri	:30	KPWJ-FM 07:13:30 AM	1	\$18.00	\$18.00
2/5/2024	Mon	:30	KPWJ-FM 07:16:00 AM	1	\$18.00	\$18.00
2/6/2024	Tue	:30	KPWJ-FM 08:52:00 AM	1	\$18.00	\$18.00
2/7/2024	Wed	:30	KPWJ-FM 09:28:00 AM	1	\$18.00	\$18.00
2/9/2024	Fri	:30	KPWJ-FM 08:14:00 AM	1	\$18.00	\$18.00
2/20/2024	Tue	:30	KPWJ-FM 08:28:00 AM	1	\$18.00	\$18.00
2/21/2024	Wed	:30	KPWJ-FM 06:26:00 AM	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KPWJ-FM 06:50:00 AM	1	\$18.00	\$18.00
2/28/2024	Wed	:30	KPWJ-FM 08:14:00 AM	1	\$18.00	\$18.00
2/29/2024	Thu	:30	KPWJ-FM 07:52:30 AM	1	\$18.00	\$18.00
Copy: Jim Stewart						
2/12/2024	Mon	:30	KPWJ-FM 06:27:30 AM	1	\$18.00	\$18.00
2/14/2024	Wed	:30	KPWJ-FM 07:28:30 AM	1	\$18.00	\$18.00
2/15/2024	Thu	:30	KPWJ-FM 08:14:30 AM	1	\$18.00	\$18.00
2/16/2024	Fri	:30	KPWJ-FM 07:50:30 AM	1	\$18.00	\$18.00
2/19/2024	Mon	:30	KPWJ-FM 06:51:30 AM	1	\$18.00	\$18.00
2/22/2024	Thu	:30	KPWJ-FM 09:52:30 AM	1	\$18.00	\$18.00
2/23/2024	Fri	:30	KPWJ-FM 09:14:30 AM	1	\$18.00	\$18.00
2/27/2024	Tue	:30	KPWJ-FM 08:50:30 AM	1	\$18.00	\$18.00
2/29/2024	Thu	:30	KPWJ-FM 09:13:30 AM	1	\$18.00	\$18.00
Copy: Tracy Sheets						
2/1/2024	Thu	:30	KPWJ-FM 08:28:30 AM	1	\$18.00	\$18.00
2/2/2024	Fri	:30	KPWJ-FM 08:50:30 AM	1	\$18.00	\$18.00
2/5/2024	Mon	:30	KPWJ-FM 08:27:40 AM	1	\$18.00	\$18.00
2/6/2024	Tue	:30	KPWJ-FM 06:28:30 AM	1	\$18.00	\$18.00
2/7/2024	Wed	:30	KPWJ-FM 06:14:40 AM	1	\$18.00	\$18.00
2/8/2024	Thu	:30	KPWJ-FM 06:50:30 AM 09:50:30 AM	2	\$18.00	\$36.00
2/9/2024	Fri	:30	KPWJ-FM 07:14:30 AM	1	\$18.00	\$18.00
2/12/2024	Mon	:30	KPWJ-FM 09:14:30 AM	1	\$18.00	\$18.00
2/13/2024	Tue	:30	KPWJ-FM 06:13:00 AM 09:51:00 AM	2	\$18.00	\$36.00
2/14/2024	Wed	:30	KPWJ-FM 08:29:30 AM	1	\$18.00	\$18.00
2/15/2024	Thu	:30	KPWJ-FM 07:14:00 AM	1	\$18.00	\$18.00
2/16/2024	Fri	:30	KPWJ-FM 09:27:30 AM	1	\$18.00	\$18.00
2/19/2024	Mon	:30	KPWJ-FM 09:28:30 AM	1	\$18.00	\$18.00
2/20/2024	Tue	:30	KPWJ-FM 07:28:00 AM	1	\$18.00	\$18.00
2/21/2024	Wed	:30	KPWJ-FM 08:52:30 AM	1	\$18.00	\$18.00
2/22/2024	Thu	:30	KPWJ-FM 06:14:40 AM	1	\$18.00	\$18.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750	Amount Paid	
4750-00028-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00028-0000 O 2/29/2024 2

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- February/March 2024 Re-election Campaign

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Tracy Sheets Cont...						
2/23/2024	Fri	:30	KPWJ-FM 07:50:30 AM	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KPWJ-FM 09:50:00 AM	1	\$18.00	\$18.00
2/27/2024	Tue	:30	KPWJ-FM 07:13:30 AM	1	\$18.00	\$18.00
2/28/2024	Wed	:30	KPWJ-FM 06:13:10 AM	1	\$18.00	\$18.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	42	Total	\$756.00
Total Due			\$756.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750	Amount Paid	
4750-00029-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00029-0000 O 2/29/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD4- WTAW Website Banner Ad 2024

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
2/29/2024	Thu		WTAW-AM WTAW Website Ad			\$500.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	Total	\$500.00
Total Due		\$500.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750	Amount Paid	
4750-00031-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00031-0000 O 2/29/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: WTAW- Re-Elections Campaign 2024
 Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - 60						
2/27/2024	Tue	1:00	WTAW-AM 06:52:00 AM 07:27:00 AM	2	\$27.00	\$54.00
2/27/2024	Tue	1:00	WTAW-AM 05:51:00 PM	1	\$38.00	\$38.00
2/28/2024	Wed	1:00	WTAW-AM 06:05:30 AM 08:16:00 AM	2	\$27.00	\$54.00
2/28/2024	Wed	1:00	WTAW-AM 05:25:30 PM	1	\$38.00	\$38.00
2/29/2024	Thu	1:00	WTAW-AM 07:25:00 AM	1	\$27.00	\$27.00
Copy: Jarvis Parsons :60 #2						
2/29/2024	Thu	1:00	WTAW-AM 06:17:00 AM	1	\$27.00	\$27.00
2/29/2024	Thu	1:00	WTAW-AM 05:51:30 PM	1	\$38.00	\$38.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	9	Total	\$276.00
Total Due			\$276.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750	Amount Paid	
4750-00033-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00033-0000 O 2/29/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KNDE - Re-election Campaign 2024
 Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - 60						
2/27/2024	Tue	1:00	KNDE-FM 09:47:30 AM 12:37:00 PM	2	\$28.00	\$56.00
2/28/2024	Wed	1:00	KNDE-FM 09:27:00 AM 10:51:30 AM	2	\$28.00	\$56.00
2/29/2024	Thu	1:00	KNDE-FM 11:46:00 AM	1	\$28.00	\$28.00
Copy: Jarvis Parsons :60 #2						
2/29/2024	Thu	1:00	KNDE-FM 09:26:30 AM	1	\$28.00	\$28.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	6	Total	\$168.00
Total Due			\$168.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750	Amount Paid	
4750-00032-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00032-0000 O 2/29/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ - Re-election Campaign 2024

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - 60						
2/27/2024	Tue	1:00	KPWJ-FM 10:27:30 AM 11:27:00 AM 01:27:00 PM 02:14:00 PM	4	\$22.00	\$88.00
2/28/2024	Wed	1:00	KPWJ-FM 11:14:00 AM 12:28:15 PM 01:13:30 PM 02:51:00 PM	4	\$22.00	\$88.00
2/29/2024	Thu	1:00	KPWJ-FM 10:14:00 AM 11:50:45 AM 01:50:30 PM 02:50:15 PM	4	\$22.00	\$88.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	12	Total	\$264.00
Total Due			\$264.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750	Amount Paid	
4750-00035-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00035-0000 O 2/29/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD2 - Willy 97.7 Re-election Campaign 20:

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - 60						
2/27/2024	Tue	1:00	KNDE-HD2 08:53:00 AM 10:21:30 AM 11:20:00 AM 01:20:00 PM 01:51:30 PM 04:21:15 PM 06:22:00 PM	7	\$10.00	\$70.00
2/28/2024	Wed	1:00	KNDE-HD2 09:20:30 AM 10:21:30 AM 11:51:00 AM 01:21:45 PM 02:20:30 PM 04:21:00 PM 06:50:00 PM	7	\$10.00	\$70.00
2/29/2024	Thu	1:00	KNDE-HD2 09:51:00 AM 11:50:45 AM 02:21:30 PM 04:50:30 PM	4	\$10.00	\$40.00
Copy: Jarvis Parsons - Craig Boyett						
2/27/2024	Tue	:30	KNDE-HD2 07:22:00 AM 04:51:00 PM	2	\$8.00	\$16.00
2/28/2024	Wed	:30	KNDE-HD2 07:52:15 AM 03:51:30 PM	2	\$8.00	\$16.00
2/29/2024	Thu	:30	KNDE-HD2 11:21:00 AM 06:20:00 PM	2	\$8.00	\$16.00
Copy: Jarvis Parsons :60 #2						
2/29/2024	Thu	1:00	KNDE-HD2 10:51:45 AM 12:52:00 PM 03:50:45 PM	3	\$10.00	\$30.00
Copy: Jim Stewart						
2/27/2024	Tue	:30	KNDE-HD2 11:52:15 AM 06:52:45 PM	2	\$8.00	\$16.00
2/28/2024	Wed	:30	KNDE-HD2 06:52:30 AM 12:21:00 PM	2	\$8.00	\$16.00
2/29/2024	Thu	:30	KNDE-HD2 08:23:00 AM 03:21:30 PM	2	\$8.00	\$16.00
Copy: Tracy Sheets						
2/27/2024	Tue	:30	KNDE-HD2 09:22:00 AM 02:53:30 PM 05:21:45 PM	3	\$8.00	\$24.00
2/28/2024	Wed	:30	KNDE-HD2 09:50:00 AM 03:20:45 PM 06:21:00 PM	3	\$8.00	\$24.00
2/29/2024	Thu	:30	KNDE-HD2 06:52:00 AM 01:52:15 PM 05:50:00 PM	3	\$8.00	\$24.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	42	Total	\$378.00
Total Due			\$378.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750	Amount Paid	
4750-00034-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00034-0000 O 2/29/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KZNE - Re-election Campaign 2024
 Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - 60						
2/27/2024	Tue	1:00	KZNE-AM 11:17:10 AM 12:32:00 PM 03:27:00 PM	3	\$22.00	\$66.00
2/28/2024	Wed	1:00	KZNE-AM 02:27:00 PM 02:55:50 PM 03:55:50 PM	3	\$22.00	\$66.00
2/29/2024	Thu	1:00	KZNE-AM 02:27:00 PM 03:27:00 PM 03:55:50 PM	3	\$22.00	\$66.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	9	Total	\$198.00
Total Due			\$198.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for Brazos County DA

Advertiser ID: 4750	Amount Paid	
4750-00037-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4750-00037-0000 O 2/29/2024 1

Jarvis Parsons for Brazos County DA
 4634 River Rock Drive
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD3- La Jefa Re-election Campaign 2024

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: Daniel Hernandez			
2/28/2024	Wed	:30	KNDE-HD3 06:14:30 AM 10:43:30 AM 11:45:00 AM 01:43:15 PM 02:44:30 PM 03:45:30 PM 05:14:30 PM 06:13:00 PM	8	\$8.00	\$64.00
2/29/2024	Thu	:30	KNDE-HD3 08:12:50 AM 09:43:55 AM 11:43:45 AM 12:43:45 PM 02:13:00 PM 03:13:30 PM 04:44:30 PM 06:13:30 PM	8	\$8.00	\$64.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	16	Total	\$128.00
Total Due			\$128.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for DA TexAgs Radio

Advertiser ID: 8235	Amount Paid	
8235-00002-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8235-00002-0000 O 1/31/2024 1

Jarvis Parsons for DA TexAgs Radio
 4634 River Rock Dr.
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE - TexAgs Radio- Jarvis Parsons for DA 2024

Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - Craig Boyett						
1/3/2024	Wed	:30	KZNE-AM 10:17:30 AM	1	\$30.00	\$30.00
1/4/2024	Thu	:30	KZNE-AM 09:57:30 AM	1	\$30.00	\$30.00
1/5/2024	Fri	:30	KZNE-AM 10:48:30 AM	1	\$30.00	\$30.00
1/8/2024	Mon	:30	KZNE-AM 09:57:30 AM	1	\$30.00	\$30.00
1/9/2024	Tue	:30	KZNE-AM 10:49:00 AM	1	\$30.00	\$30.00
1/10/2024	Wed	:30	KZNE-AM 09:16:30 AM	1	\$30.00	\$30.00
1/11/2024	Thu	:30	KZNE-AM 10:33:30 AM	1	\$30.00	\$30.00
1/12/2024	Fri	:30	KZNE-AM 08:32:30 AM	1	\$30.00	\$30.00
1/15/2024	Mon	:30	KZNE-AM 10:49:40 AM	1	\$30.00	\$30.00
1/16/2024	Tue	:30	KZNE-AM 10:56:30 AM	1	\$30.00	\$30.00
1/17/2024	Wed	:30	KZNE-AM 08:49:00 AM	1	\$30.00	\$30.00
1/18/2024	Thu	:30	KZNE-AM 08:50:10 AM	1	\$30.00	\$30.00
1/19/2024	Fri	:30	KZNE-AM 08:16:30 AM	1	\$30.00	\$30.00
1/22/2024	Mon	:30	KZNE-AM 09:33:00 AM	1	\$30.00	\$30.00
1/23/2024	Tue	:30	KZNE-AM 08:33:30 AM	1	\$30.00	\$30.00
1/24/2024	Wed	:30	KZNE-AM 08:33:00 AM	1	\$30.00	\$30.00
1/25/2024	Thu	:30	KZNE-AM 08:17:30 AM	1	\$30.00	\$30.00
1/26/2024	Fri	:30	KZNE-AM 09:34:00 AM	1	\$30.00	\$30.00
1/29/2024	Mon	:30	KZNE-AM 08:32:00 AM	1	\$30.00	\$30.00
1/30/2024	Tue	:30	KZNE-AM 10:33:30 AM	1	\$30.00	\$30.00
Copy: Tracy Sheets						
1/31/2024	Wed	:30	KZNE-AM 08:57:00 AM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	21	Total	\$630.00
Total Due			\$630.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for DA TexAgs Radio

Advertiser ID: 8235	Amount Paid	
8235-00007-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8235-00007-0000 O 2/29/2024 1

Jarvis Parsons for DA TexAgs Radio
 4634 River Rock Dr.
 Bryan, TX 77808

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KZNE TexAgs- February/March 2024 Re-election C
 Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - Craig Boyett						
2/5/2024	Mon	:30	KZNE-AM 09:33:00 AM	1	\$30.00	\$30.00
2/9/2024	Fri	:30	KZNE-AM 10:32:40 AM	1	\$30.00	\$30.00
2/15/2024	Thu	:30	KZNE-AM 09:34:15 AM	1	\$30.00	\$30.00
2/21/2024	Wed	:30	KZNE-AM 09:33:00 AM	1	\$30.00	\$30.00
2/27/2024	Tue	:30	KZNE-AM 08:48:30 AM	1	\$30.00	\$30.00
Copy: Jim Stewart						
2/12/2024	Mon	:30	KZNE-AM 09:48:00 AM	1	\$30.00	\$30.00
2/14/2024	Wed	:30	KZNE-AM 09:32:30 AM	1	\$30.00	\$30.00
2/19/2024	Mon	:30	KZNE-AM 09:49:00 AM	1	\$30.00	\$30.00
2/23/2024	Fri	:30	KZNE-AM 09:58:00 AM	1	\$30.00	\$30.00
2/28/2024	Wed	:30	KZNE-AM 09:48:00 AM	1	\$30.00	\$30.00
Copy: Tracy Sheets						
2/1/2024	Thu	:30	KZNE-AM 09:32:15 AM	1	\$30.00	\$30.00
2/2/2024	Fri	:30	KZNE-AM 08:32:00 AM	1	\$30.00	\$30.00
2/6/2024	Tue	:30	KZNE-AM 10:33:00 AM	1	\$30.00	\$30.00
2/7/2024	Wed	:30	KZNE-AM 08:48:00 AM	1	\$30.00	\$30.00
2/8/2024	Thu	:30	KZNE-AM 08:33:00 AM	1	\$30.00	\$30.00
2/13/2024	Tue	:30	KZNE-AM 10:57:30 AM	1	\$30.00	\$30.00
2/16/2024	Fri	:30	KZNE-AM 08:57:30 AM	1	\$30.00	\$30.00
2/20/2024	Tue	:30	KZNE-AM 08:32:00 AM	1	\$30.00	\$30.00
2/22/2024	Thu	:30	KZNE-AM 09:49:00 AM	1	\$30.00	\$30.00
2/26/2024	Mon	:30	KZNE-AM 08:48:00 AM	1	\$30.00	\$30.00
2/29/2024	Thu	:30	KZNE-AM 10:57:00 AM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	21	Total	\$630.00
Total Due			\$630.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jarvis Parsons for DA TexAgs Radio

Advertiser ID: 8235	Amount Paid	
8235-00008-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8235-00008-0000 O 2/29/2024 1

Jarvis Parsons for DA TexAgs Radio
 4634 River Rock Dr.
 Bryan, TX 77808

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KZNE - TexAgs Radio Re-election Campaign 2024
 Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jarvis Parsons - 60						
2/27/2024	Tue	1:00	KZNE-AM 08:17:30 AM 09:33:30 AM	2	\$45.00	\$90.00
2/28/2024	Wed	1:00	KZNE-AM 09:17:30 AM 10:32:10 AM	2	\$45.00	\$90.00
2/29/2024	Thu	1:00	KZNE-AM 09:33:10 AM	1	\$45.00	\$45.00
Copy: Jarvis Parsons :60 #2						
2/29/2024	Thu	1:00	KZNE-AM 08:16:30 AM	1	\$45.00	\$45.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	6	Total	\$270.00
Total Due			\$270.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

8244-00002-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8244-00002-0000 O 1/31/2024 1

Jennifer Hebert (R) Brazos Co. District Court 4
 13886 Renee Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW AM Drive Lunch/PM Drive

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: General Ad Primary 2024						
WTAW ALunch						
1/22/2024	Mon	:30	WTAW-AM 12:31:30 PM	1	\$32.00	\$32.00
1/24/2024	Wed	:30	WTAW-AM 12:51:00 PM	1	\$32.00	\$32.00
WTAW AM DRIVE						
1/22/2024	Mon	:30	WTAW-AM 07:25:30 AM	1	\$32.00	\$32.00
1/26/2024	Fri	:30	WTAW-AM 07:29:00 AM	1	\$32.00	\$32.00
1/30/2024	Tue	:30	WTAW-AM 07:25:30 AM	1	\$32.00	\$32.00
WTAW EVE						
1/24/2024	Wed	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
1/26/2024	Fri	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
WTAW Lunch						
1/30/2024	Tue	:30	WTAW-AM 12:49:00 PM	1	\$32.00	\$32.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	8	Total	\$258.00
Total Due			\$258.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

8244-00003-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8244-00003-0000 O 1/31/2024 1

Jennifer Hebert (R) Brazos Co. District Court 4
 13886 Renee Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 AM Drive-Mid-PM

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: General Ad Primary 2024						
Peace AM Drive						
1/22/2024	Mon	:30	KPWJ-FM 07:28:30 AM	1	\$26.00	\$26.00
1/24/2024	Wed	:30	KPWJ-FM 07:29:00 AM	1	\$26.00	\$26.00
Peace lunch						
1/24/2024	Wed	:30	KPWJ-FM 12:28:30 PM	1	\$26.00	\$26.00
1/26/2024	Fri	:30	KPWJ-FM 12:51:00 PM	1	\$26.00	\$26.00
Peace Lunch						
1/30/2024	Tue	:30	KPWJ-FM 12:50:00 PM	1	\$26.00	\$26.00
Peace PM Drive						
1/22/2024	Mon	:30	KPWJ-FM 05:29:30 PM	1	\$24.00	\$24.00
1/26/2024	Fri	:30	KPWJ-FM 05:50:40 PM	1	\$24.00	\$24.00
1/30/2024	Tue	:30	KPWJ-FM 05:27:00 PM	1	\$24.00	\$24.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	8	Total	\$202.00
Total Due			\$202.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

8244-00002-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8244-00002-0001 O 2/29/2024 1

Jennifer Hebert (R) Brazos Co. District Court 4
 13886 Renee Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW AM Drive Lunch/PM Drive

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Dr. Katy Lane						
WTAW AM DRIVE						
2/9/2024	Fri	:30	WTAW-AM 07:40:00 AM	1	\$32.00	\$32.00
2/13/2024	Tue	:30	WTAW-AM 07:13:30 AM	1	\$32.00	\$32.00
2/19/2024	Mon	:30	WTAW-AM 07:13:30 AM	1	\$32.00	\$32.00
2/23/2024	Fri	:30	WTAW-AM 07:29:00 AM	1	\$32.00	\$32.00
2/27/2024	Tue	:30	WTAW-AM 07:13:30 AM	1	\$32.00	\$32.00
WTAW EVE						
2/5/2024	Mon	:30	WTAW-AM 05:05:30 PM	1	\$33.00	\$33.00
2/15/2024	Thu	:30	WTAW-AM 05:13:00 PM	1	\$33.00	\$33.00
WTAW Lunch						
2/1/2024	Thu	:30	WTAW-AM 12:31:30 PM	1	\$32.00	\$32.00
2/7/2024	Wed	:30	WTAW-AM 12:31:30 PM	1	\$32.00	\$32.00
2/19/2024	Mon	:30	WTAW-AM 12:58:50 PM	1	\$32.00	\$32.00
2/21/2024	Wed	:30	WTAW-AM 12:49:00 PM	1	\$32.00	\$32.00
2/29/2024	Thu	:30	WTAW-AM 12:49:00 PM	1	\$32.00	\$32.00
Copy: General Ad Primary 2024						
WTAW EVE						
2/1/2024	Thu	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
2/21/2024	Wed	:30	WTAW-AM 05:13:00 PM	1	\$33.00	\$33.00
2/23/2024	Fri	:30	WTAW-AM 05:13:00 PM	1	\$33.00	\$33.00
2/29/2024	Thu	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
WTAW lunch						
2/15/2024	Thu	:30	WTAW-AM 12:49:00 PM	1	\$32.00	\$32.00
WTAW Lunch						
2/27/2024	Tue	:30	WTAW-AM 12:31:30 PM	1	\$32.00	\$32.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	18	Total	\$582.00
Total Due			\$582.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

8244-00003-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8244-00003-0001 O 2/29/2024 1

Jennifer Hebert (R) Brazos Co. District Court 4
 13886 Renee Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 AM Drive-Mid-PM

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Dr. Katy Lane						
Peace AM Drive						
2/19/2024	Mon	:30	KPWJ-FM 07:14:30 AM	1	\$26.00	\$26.00
2/21/2024	Wed	:30	KPWJ-FM 07:50:00 AM	1	\$26.00	\$26.00
2/29/2024	Thu	:30	KPWJ-FM 07:13:00 AM	1	\$26.00	\$26.00
Peace lunch						
2/27/2024	Tue	:30	KPWJ-FM 12:26:30 PM	1	\$26.00	\$26.00
Peace Lunch						
2/1/2024	Thu	:30	KPWJ-FM 12:14:00 PM	1	\$26.00	\$26.00
2/9/2024	Fri	:30	KPWJ-FM 12:27:30 PM	1	\$26.00	\$26.00
2/13/2024	Tue	:30	KPWJ-FM 12:26:30 PM	1	\$26.00	\$26.00
2/15/2024	Thu	:30	KPWJ-FM 12:50:00 PM	1	\$26.00	\$26.00
Peace PM Drive						
2/23/2024	Fri	:30	KPWJ-FM 05:26:30 PM	1	\$24.00	\$24.00
Copy: General Ad Primary 2024						
Peace AM Drive						
2/1/2024	Thu	:30	KPWJ-FM 07:14:30 AM	1	\$26.00	\$26.00
2/5/2024	Mon	:30	KPWJ-FM 07:52:00 AM	1	\$26.00	\$26.00
2/15/2024	Thu	:30	KPWJ-FM 07:26:00 AM	1	\$26.00	\$26.00
Peace lunch						
2/21/2024	Wed	:30	KPWJ-FM 12:13:00 PM	1	\$26.00	\$26.00
2/23/2024	Fri	:30	KPWJ-FM 12:13:30 PM	1	\$26.00	\$26.00
2/29/2024	Thu	:30	KPWJ-FM 12:50:00 PM	1	\$26.00	\$26.00
Peace PM Drive						
2/7/2024	Wed	:30	KPWJ-FM 05:29:00 PM	1	\$24.00	\$24.00
2/19/2024	Mon	:30	KPWJ-FM 05:15:50 PM	1	\$24.00	\$24.00
2/27/2024	Tue	:30	KPWJ-FM 05:14:50 PM	1	\$24.00	\$24.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	18	Total	\$460.00
Total Due			\$460.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

8244-00005-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8244-00005-0000 O 2/29/2024 1

Jennifer Hebert (R) Brazos Co. District Court 4
 13886 Renee Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: La Jefa AM Drive-lunch-Evening

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jenn 4 Judge (Spanish)						
LaJEfa Evveng						
2/9/2024	Fri	:30	KNDE-HD3 05:13:00 PM	1	\$12.00	\$12.00
2/19/2024	Mon	:30	KNDE-HD3 05:12:00 PM	1	\$12.00	\$12.00
2/23/2024	Fri	:30	KNDE-HD3 05:43:30 PM	1	\$12.00	\$12.00
2/29/2024	Thu	:30	KNDE-HD3 05:12:00 PM	1	\$12.00	\$12.00
LaJEfa lunch						
2/15/2024	Thu	:30	KNDE-HD3 11:42:30 AM	1	\$12.00	\$12.00
2/27/2024	Tue	:30	KNDE-HD3 11:12:00 AM	1	\$12.00	\$12.00
2/29/2024	Thu	:30	KNDE-HD3 11:12:00 AM	1	\$12.00	\$12.00
LaJEfa Morning Drive						
2/5/2024	Mon	:30	KNDE-HD3 07:44:00 AM	1	\$12.00	\$12.00
2/7/2024	Wed	:30	KNDE-HD3 11:13:30 AM	1	\$12.00	\$12.00
2/13/2024	Tue	:30	KNDE-HD3 07:12:10 AM	1	\$12.00	\$12.00
2/21/2024	Wed	:30	KNDE-HD3 07:12:40 AM	1	\$12.00	\$12.00
2/23/2024	Fri	:30	KNDE-HD3 08:42:40 AM	1	\$12.00	\$12.00
2/27/2024	Tue	:30	KNDE-HD3 08:42:10 AM	1	\$12.00	\$12.00
LaJEfalunch						
2/19/2024	Mon	:30	KNDE-HD3 11:13:00 AM	1	\$12.00	\$12.00
2/21/2024	Wed	:30	KNDE-HD3 12:42:00 PM	1	\$12.00	\$12.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	15	Total	\$180.00
Total Due			\$180.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

8244-00006-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8244-00006-0000 O 2/29/2024 1

Jennifer Hebert (R) Brazos Co. District Court 4
 13886 Renee Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Add to schedule

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Dr. Katy Lane						
add to schedule						
2/16/2024	Fri	:30	WTAW-AM 07:13:30 AM	1	\$32.00	\$32.00
2/20/2024	Tue	:30	WTAW-AM 07:47:30 AM	1	\$32.00	\$32.00
2/22/2024	Thu	:30	WTAW-AM 11:49:00 AM	1	\$33.00	\$33.00
Copy: General Ad Primary 2024						
add to schedule						
2/16/2024	Fri	:30	WTAW-AM 12:18:00 PM	1	\$32.00	\$32.00
2/19/2024	Mon	:30	WTAW-AM 07:57:00 AM	1	\$32.00	\$32.00
2/20/2024	Tue	:30	WTAW-AM 11:31:30 AM	1	\$32.00	\$32.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	6	Total	\$193.00
Total Due			\$193.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

8244-00007-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8244-00007-0000 O 2/29/2024 1

Jennifer Hebert (R) Brazos Co. District Court 4
 13886 Renee Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: peace add to schedule

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Dr. Katy Lane						
add to schedule						
2/16/2024	Fri	:30	KPWJ-FM 07:14:30 AM	1	\$25.00	\$25.00
2/20/2024	Tue	:30	KPWJ-FM 05:28:30 PM	1	\$25.00	\$25.00
2/22/2024	Thu	:30	KPWJ-FM 07:53:00 AM	1	\$25.00	\$25.00
Copy: General Ad Primary 2024						
add to schedule						
2/16/2024	Fri	:30	KPWJ-FM 05:52:30 PM	1	\$25.00	\$25.00
2/20/2024	Tue	:30	KPWJ-FM 07:16:30 AM	1	\$25.00	\$25.00
2/22/2024	Thu	:30	KPWJ-FM 12:28:00 PM	1	\$25.00	\$25.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	6	Total	\$150.00
Total Due			\$150.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jennifer Hebert (R) Brazos Co. District Court 4

Advertiser ID: 8244

Amount Paid

8244-00008-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8244-00008-0000 O 2/29/2024 1

Jennifer Hebert (R) Brazos Co. District Court 4
 13886 Renee Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: LaJefa Add to schedule

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Jenn 4 Judge (Spanish)						
add to schedule						
2/16/2024	Fri	:30	KNDE-HD3 11:44:30 AM 05:13:30 PM	2	\$12.00	\$24.00
2/20/2024	Tue	:30	KNDE-HD3 11:44:00 AM 05:45:00 PM	2	\$12.00	\$24.00
2/22/2024	Thu	:30	KNDE-HD3 12:14:10 PM	1	\$12.00	\$12.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	5	Total	\$60.00
Total Due			\$60.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jennifer Hebert (R) BrazosCo. DistCourt472 TA

Advertiser ID: 8246

Amount Paid

8246-00002-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8246-00002-0000 O 1/31/2024 1

Jennifer Hebert (R) BrazosCo. DistCourt472 TA
 TexAga Radio Account
 13886 Renee Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE TexAgs Radio

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: AGGIE PRIMARY AD						
TexAgs						
1/22/2024	Mon	:30	KZNE-AM 09:56:30 AM	1	\$30.00	\$30.00
1/24/2024	Wed	:30	KZNE-AM 10:49:30 AM	1	\$30.00	\$30.00
1/26/2024	Fri	:30	KZNE-AM 09:48:30 AM	1	\$30.00	\$30.00
1/30/2024	Tue	:30	KZNE-AM 10:58:30 AM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	4	Total	\$120.00
Total Due			\$120.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jennifer Hebert (R) BrazosCo. DistCourt472 TA

Advertiser ID: 8246

Amount Paid

8246-00002-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8246-00002-0001 O 2/29/2024 1

Jennifer Hebert (R) BrazosCo. DistCourt472 TA
 TexAga Radio Account
 13886 Renee Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE TexAgs Radio

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: AGGIE PRIMARY AD						
TexAgs						
2/1/2024	Thu	:30	KZNE-AM 10:32:00 AM	1	\$30.00	\$30.00
2/5/2024	Mon	:30	KZNE-AM 09:57:00 AM	1	\$30.00	\$30.00
2/7/2024	Wed	:30	KZNE-AM 09:58:30 AM	1	\$30.00	\$30.00
2/9/2024	Fri	:30	KZNE-AM 08:50:30 AM	1	\$30.00	\$30.00
2/13/2024	Tue	:30	KZNE-AM 10:16:30 AM	1	\$30.00	\$30.00
2/15/2024	Thu	:30	KZNE-AM 09:56:30 AM	1	\$30.00	\$30.00
2/19/2024	Mon	:30	KZNE-AM 08:32:00 AM	1	\$30.00	\$30.00
2/21/2024	Wed	:30	KZNE-AM 10:32:30 AM	1	\$30.00	\$30.00
2/23/2024	Fri	:30	KZNE-AM 10:49:30 AM	1	\$30.00	\$30.00
2/27/2024	Tue	:30	KZNE-AM 09:56:30 AM	1	\$30.00	\$30.00
2/29/2024	Thu	:30	KZNE-AM 08:58:00 AM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	11	Total	\$330.00
Total Due			\$330.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Jennifer Hebert (R) BrazosCo. DistCourt472 TA

Advertiser ID: 8246

Amount Paid

8246-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8246-00003-0000 O 2/29/2024 1

Jennifer Hebert (R) BrazosCo. DistCourt472 TA
 TexAga Radio Account
 13886 Renee Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: TexAgs Add-To-Schedule

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: AGGIE PRIMARY AD						
Add to schedule TexAgs						
2/16/2024	Fri	:30	KZNE-AM 09:56:30 AM	1	\$30.00	\$30.00
2/20/2024	Tue	:30	KZNE-AM 08:49:40 AM	1	\$30.00	\$30.00
2/22/2024	Thu	:30	KZNE-AM 10:33:00 AM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	3	Total	\$90.00
Total Due			\$90.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00002-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Political Buy part 1

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA Travis Bryan						
WTAW						
2/5/2024	Mon	:30	WTAW-AM 06:38:30 AM 07:40:30 AM	2	\$24.00	\$48.00
2/5/2024	Mon	:30	WTAW-AM 05:19:30 PM 05:58:50 PM	2	\$33.00	\$66.00
2/6/2024	Tue	:30	WTAW-AM 07:14:00 AM 08:15:30 AM	2	\$24.00	\$48.00
2/6/2024	Tue	:30	WTAW-AM 05:14:30 PM 05:40:00 PM	2	\$33.00	\$66.00
2/7/2024	Wed	:30	WTAW-AM 06:50:00 AM 08:03:30 AM	2	\$24.00	\$48.00
2/7/2024	Wed	:30	WTAW-AM 05:25:00 PM 05:39:30 PM	2	\$33.00	\$66.00
2/8/2024	Thu	:30	WTAW-AM 07:04:00 AM 08:13:00 AM	2	\$24.00	\$48.00
2/8/2024	Thu	:30	WTAW-AM 05:25:00 PM 05:50:00 PM	2	\$33.00	\$66.00
2/9/2024	Fri	:30	WTAW-AM 07:29:00 AM 07:56:00 AM	2	\$24.00	\$48.00
2/9/2024	Fri	:30	WTAW-AM 05:25:00 PM 05:39:30 PM	2	\$33.00	\$66.00
2/12/2024	Mon	:30	WTAW-AM 07:28:30 AM 08:03:30 AM	2	\$24.00	\$48.00
2/12/2024	Mon	:30	WTAW-AM 05:29:00 PM 05:39:30 PM	2	\$33.00	\$66.00
2/13/2024	Tue	:30	WTAW-AM 06:38:30 AM 08:40:00 AM	2	\$24.00	\$48.00
2/13/2024	Tue	:30	WTAW-AM 05:13:00 PM 05:18:00 PM	2	\$33.00	\$66.00
2/14/2024	Wed	:30	WTAW-AM 06:15:00 AM 07:03:00 AM	2	\$24.00	\$48.00
2/14/2024	Wed	:30	WTAW-AM 05:13:00 PM 05:42:00 PM	2	\$33.00	\$66.00
2/15/2024	Thu	:30	WTAW-AM 06:53:00 AM 07:39:30 AM	2	\$24.00	\$48.00
2/15/2024	Thu	:30	WTAW-AM 05:25:00 PM 05:39:30 PM	2	\$33.00	\$66.00
2/16/2024	Fri	:30	WTAW-AM 06:15:00 AM 07:39:30 AM	2	\$24.00	\$48.00
2/16/2024	Fri	:30	WTAW-AM 05:13:00 PM 05:39:30 PM	2	\$33.00	\$66.00
2/19/2024	Mon	:30	WTAW-AM 06:15:00 AM 08:13:00 AM	2	\$24.00	\$48.00
2/19/2024	Mon	:30	WTAW-AM 11:18:00 AM 05:52:30 PM	2	\$33.00	\$66.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	44	Total	\$1,254.00
Total Due			\$1,254.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00003-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- Political Buy Part 1

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA Travis Bryan						
KNDE						
2/5/2024	Mon	:30	KNDE-FM 07:15:30 AM 08:15:30 AM	2	\$25.00	\$50.00
2/5/2024	Mon	:30	KNDE-FM 05:25:10 PM 05:45:10 PM	2	\$36.00	\$72.00
2/6/2024	Tue	:30	KNDE-FM 06:18:30 AM 07:34:30 AM	2	\$25.00	\$50.00
2/6/2024	Tue	:30	KNDE-FM 05:26:40 PM 05:46:10 PM	2	\$36.00	\$72.00
2/7/2024	Wed	:30	KNDE-FM 06:34:00 AM 08:35:00 AM	2	\$25.00	\$50.00
2/7/2024	Wed	:30	KNDE-FM 05:26:10 PM 05:45:40 PM	2	\$36.00	\$72.00
2/8/2024	Thu	:30	KNDE-FM 06:54:30 AM 07:55:00 AM	2	\$25.00	\$50.00
2/8/2024	Thu	:30	KNDE-FM 05:26:40 PM 05:47:10 PM	2	\$36.00	\$72.00
2/9/2024	Fri	:30	KNDE-FM 06:16:30 AM 07:35:30 AM	2	\$25.00	\$50.00
2/9/2024	Fri	:30	KNDE-FM 05:26:40 PM 05:46:40 PM	2	\$36.00	\$72.00
2/12/2024	Mon	:30	KNDE-FM 06:54:00 AM 08:16:30 AM	2	\$25.00	\$50.00
2/12/2024	Mon	:30	KNDE-FM 05:25:40 PM 05:46:10 PM	2	\$36.00	\$72.00
2/13/2024	Tue	:30	KNDE-FM 07:17:00 AM 08:34:00 AM	2	\$25.00	\$50.00
2/13/2024	Tue	:30	KNDE-FM 05:27:10 PM 05:45:10 PM	2	\$36.00	\$72.00
2/14/2024	Wed	:30	KNDE-FM 06:33:00 AM 07:36:30 AM	2	\$25.00	\$50.00
2/14/2024	Wed	:30	KNDE-FM 05:26:10 PM 05:46:10 PM	2	\$36.00	\$72.00
2/15/2024	Thu	:30	KNDE-FM 06:16:00 AM 08:55:30 AM	2	\$25.00	\$50.00
2/15/2024	Thu	:30	KNDE-FM 05:26:40 PM 05:46:10 PM	2	\$36.00	\$72.00
2/16/2024	Fri	:30	KNDE-FM 07:15:00 AM 08:15:00 AM	2	\$25.00	\$50.00
2/16/2024	Fri	:30	KNDE-FM 05:25:10 PM 05:59:50 PM	2	\$36.00	\$72.00
2/19/2024	Mon	:30	KNDE-FM 06:16:00 AM 08:34:30 AM	2	\$25.00	\$50.00
2/19/2024	Mon	:30	KNDE-FM 05:26:40 PM 05:46:55 PM	2	\$36.00	\$72.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	44	Total	\$1,342.00
Total Due			\$1,342.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00004-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00004-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- Political Buy pt 1

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA Travis Bryan						
KPWJ						
2/5/2024	Mon	:30	KPWJ-FM 06:14:10 AM 09:51:00 AM	2	\$18.00	\$36.00
2/5/2024	Mon	:30	KPWJ-FM 05:15:20 PM 05:28:00 PM	2	\$24.00	\$48.00
2/6/2024	Tue	:30	KPWJ-FM 07:15:00 AM 09:14:00 AM	2	\$18.00	\$36.00
2/6/2024	Tue	:30	KPWJ-FM 05:27:30 PM 05:50:30 PM	2	\$24.00	\$48.00
2/7/2024	Wed	:30	KPWJ-FM 06:27:30 AM 09:16:00 AM	2	\$18.00	\$36.00
2/7/2024	Wed	:30	KPWJ-FM 05:27:30 PM 05:51:30 PM	2	\$24.00	\$48.00
2/8/2024	Thu	:30	KPWJ-FM 07:29:00 AM 08:28:00 AM	2	\$18.00	\$36.00
2/8/2024	Thu	:30	KPWJ-FM 05:15:50 PM 05:50:30 PM	2	\$24.00	\$48.00
2/9/2024	Fri	:30	KPWJ-FM 06:14:10 AM 09:26:30 AM	2	\$18.00	\$36.00
2/9/2024	Fri	:30	KPWJ-FM 05:16:20 PM 05:50:00 PM	2	\$24.00	\$48.00
2/12/2024	Mon	:30	KPWJ-FM 06:52:00 AM 08:50:00 AM	2	\$18.00	\$36.00
2/12/2024	Mon	:30	KPWJ-FM 05:28:30 PM 05:52:00 PM	2	\$24.00	\$48.00
2/13/2024	Tue	:30	KPWJ-FM 06:26:00 AM 08:15:00 AM	2	\$18.00	\$36.00
2/13/2024	Tue	:30	KPWJ-FM 05:26:30 PM 05:50:30 PM	2	\$24.00	\$48.00
2/14/2024	Wed	:30	KPWJ-FM 07:15:10 AM 09:28:30 AM	2	\$18.00	\$36.00
2/14/2024	Wed	:30	KPWJ-FM 05:27:30 PM 05:52:30 PM	2	\$24.00	\$48.00
2/15/2024	Thu	:30	KPWJ-FM 06:52:00 AM 09:52:30 AM	2	\$18.00	\$36.00
2/15/2024	Thu	:30	KPWJ-FM 05:27:00 PM 05:51:00 PM	2	\$24.00	\$48.00
2/16/2024	Fri	:30	KPWJ-FM 06:13:40 AM 09:14:30 AM	2	\$18.00	\$36.00
2/16/2024	Fri	:30	KPWJ-FM 05:28:00 PM 05:51:30 PM	2	\$24.00	\$48.00
2/19/2024	Mon	:30	KPWJ-FM 06:28:00 AM 08:51:00 AM	2	\$18.00	\$36.00
2/19/2024	Mon	:30	KPWJ-FM 05:28:30 PM 05:52:30 PM	2	\$24.00	\$48.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	44	Total	\$924.00
Total Due			\$924.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00005-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00005-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: TEXAGS- Political buy part 1

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA Travis Bryan						
TEXAGS						
2/5/2024	Mon	:30	KZNE-AM 08:48:00 AM 10:57:00 AM	2	\$30.00	\$60.00
2/6/2024	Tue	:30	KZNE-AM 08:17:30 AM 09:56:30 AM	2	\$30.00	\$60.00
2/7/2024	Wed	:30	KZNE-AM 09:33:00 AM 10:32:00 AM	2	\$30.00	\$60.00
2/8/2024	Thu	:30	KZNE-AM 08:16:30 AM 09:50:30 AM	2	\$30.00	\$60.00
2/9/2024	Fri	:30	KZNE-AM 08:57:10 AM 09:57:30 AM	2	\$30.00	\$60.00
2/12/2024	Mon	:30	KZNE-AM 08:33:30 AM 10:32:00 AM	2	\$30.00	\$60.00
2/13/2024	Tue	:30	KZNE-AM 08:34:30 AM 09:32:30 AM	2	\$30.00	\$60.00
2/14/2024	Wed	:30	KZNE-AM 08:17:00 AM 08:57:30 AM	2	\$30.00	\$60.00
2/15/2024	Thu	:30	KZNE-AM 08:32:30 AM 10:34:30 AM	2	\$30.00	\$60.00
2/16/2024	Fri	:30	KZNE-AM 09:49:00 AM 10:16:30 AM	2	\$30.00	\$60.00
2/19/2024	Mon	:30	KZNE-AM 08:57:00 AM 09:57:00 AM	2	\$30.00	\$60.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	22	Total	\$660.00
Total Due			\$660.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255	Amount Paid	
8255-00006-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00006-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KNDEHD2 Political Buy part 1
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA Travis Bryan						
KNDEHD2						
2/5/2024	Mon	:30	KNDE-HD2 06:21:00 AM	1	\$12.00	\$12.00
2/6/2024	Tue	:30	KNDE-HD2 08:21:30 AM	1	\$12.00	\$12.00
2/7/2024	Wed	:30	KNDE-HD2 08:51:30 AM	1	\$12.00	\$12.00
2/8/2024	Thu	:30	KNDE-HD2 07:22:00 AM	1	\$12.00	\$12.00
2/9/2024	Fri	:30	KNDE-HD2 07:52:00 AM	1	\$12.00	\$12.00
2/12/2024	Mon	:30	KNDE-HD2 08:21:30 AM	1	\$12.00	\$12.00
2/13/2024	Tue	:30	KNDE-HD2 07:51:00 AM	1	\$12.00	\$12.00
2/14/2024	Wed	:30	KNDE-HD2 07:21:30 AM	1	\$12.00	\$12.00
2/15/2024	Thu	:30	KNDE-HD2 08:51:00 AM	1	\$12.00	\$12.00
2/16/2024	Fri	:30	KNDE-HD2 06:51:00 AM	1	\$12.00	\$12.00
2/19/2024	Mon	:30	KNDE-HD2 08:51:00 AM	1	\$12.00	\$12.00

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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.

Quantity	11	Total	\$132.00
Total Due			\$132.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00007-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00007-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDEHD3 Political Order part 1

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA Spanish						
KNDEHD3						
2/5/2024	Mon	:30	KNDE-HD3 09:44:45 AM	1	\$12.00	\$12.00
2/6/2024	Tue	:30	KNDE-HD3 06:13:15 AM	1	\$12.00	\$12.00
2/7/2024	Wed	:30	KNDE-HD3 07:43:40 AM	1	\$12.00	\$12.00
2/8/2024	Thu	:30	KNDE-HD3 06:44:00 AM	1	\$12.00	\$12.00
2/9/2024	Fri	:30	KNDE-HD3 08:44:10 AM	1	\$12.00	\$12.00
2/12/2024	Mon	:30	KNDE-HD3 07:44:40 AM	1	\$12.00	\$12.00
2/13/2024	Tue	:30	KNDE-HD3 06:43:40 AM	1	\$12.00	\$12.00
2/14/2024	Wed	:30	KNDE-HD3 06:14:10 AM	1	\$12.00	\$12.00
2/15/2024	Thu	:30	KNDE-HD3 09:44:10 AM	1	\$12.00	\$12.00
2/16/2024	Fri	:30	KNDE-HD3 07:12:10 AM	1	\$12.00	\$12.00
2/19/2024	Mon	:30	KNDE-HD3 09:43:40 AM	1	\$12.00	\$12.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	11	Total	\$132.00
Total Due			\$132.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00008-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00008-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW 0:60 Addon

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA :60						
WTAW						
2/13/2024	Tue	1:00	WTAW-AM 07:29:00 AM	1	\$27.00	\$27.00
2/13/2024	Tue	1:00	WTAW-AM 05:32:20 PM	1	\$38.00	\$38.00
2/14/2024	Wed	1:00	WTAW-AM 08:15:30 AM	1	\$27.00	\$27.00
2/14/2024	Wed	1:00	WTAW-AM 05:29:00 PM	1	\$38.00	\$38.00
2/15/2024	Thu	1:00	WTAW-AM 08:15:30 AM	1	\$27.00	\$27.00
2/15/2024	Thu	1:00	WTAW-AM 05:15:00 PM	1	\$38.00	\$38.00
2/16/2024	Fri	1:00	WTAW-AM 08:15:30 AM	1	\$27.00	\$27.00
2/16/2024	Fri	1:00	WTAW-AM 05:33:30 PM	1	\$38.00	\$38.00
2/19/2024	Mon	1:00	WTAW-AM 07:03:00 AM	1	\$27.00	\$27.00
2/19/2024	Mon	1:00	WTAW-AM 05:13:00 PM	1	\$38.00	\$38.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	10	Total	\$325.00
Total Due			\$325.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255	Amount Paid	
8255-00009-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00009-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KNDE- 60 Addon
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA :60						
KNDE						
2/13/2024	Tue	1:00	KNDE-FM 06:17:00 AM	1	\$28.00	\$28.00
2/13/2024	Tue	1:00	KNDE-FM 05:46:40 PM	1	\$36.00	\$36.00
2/14/2024	Wed	1:00	KNDE-FM 07:19:00 AM	1	\$28.00	\$28.00
2/14/2024	Wed	1:00	KNDE-FM 05:28:10 PM	1	\$36.00	\$36.00
2/15/2024	Thu	1:00	KNDE-FM 07:18:00 AM	1	\$28.00	\$28.00
2/15/2024	Thu	1:00	KNDE-FM 05:49:10 PM	1	\$36.00	\$36.00
2/16/2024	Fri	1:00	KNDE-FM 06:15:00 AM	1	\$28.00	\$28.00
2/16/2024	Fri	1:00	KNDE-FM 05:45:10 PM	1	\$36.00	\$36.00
2/19/2024	Mon	1:00	KNDE-FM 07:54:00 AM	1	\$28.00	\$28.00
2/19/2024	Mon	1:00	KNDE-FM 05:45:10 PM	1	\$36.00	\$36.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	10	Total	\$320.00
Total Due			\$320.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255	Amount Paid	
8255-00011-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00011-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KZNE- 60 add on
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA :60						
KZNE						
2/13/2024	Tue	1:00	KZNE-AM 08:49:00 AM	1	\$45.00	\$45.00
2/14/2024	Wed	1:00	KZNE-AM 10:57:00 AM	1	\$45.00	\$45.00
2/15/2024	Thu	1:00	KZNE-AM 09:16:30 AM	1	\$45.00	\$45.00
2/16/2024	Fri	1:00	KZNE-AM 09:18:00 AM	1	\$45.00	\$45.00
2/19/2024	Mon	1:00	KZNE-AM 10:33:00 AM	1	\$45.00	\$45.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	5	Total	\$225.00
Total Due			\$225.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00010-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00010-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- 60 add on

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA :60						
KPWJ						
2/13/2024	Tue	1:00	KPWJ-FM 07:50:00 AM	1	\$24.00	\$24.00
2/13/2024	Tue	1:00	KPWJ-FM 05:14:40 PM	1	\$30.00	\$30.00
2/14/2024	Wed	1:00	KPWJ-FM 06:50:00 AM	1	\$24.00	\$24.00
2/14/2024	Wed	1:00	KPWJ-FM 05:15:50 PM	1	\$30.00	\$30.00
2/15/2024	Thu	1:00	KPWJ-FM 06:26:30 AM	1	\$24.00	\$24.00
2/15/2024	Thu	1:00	KPWJ-FM 05:15:20 PM	1	\$30.00	\$30.00
2/16/2024	Fri	1:00	KPWJ-FM 07:15:30 AM	1	\$24.00	\$24.00
2/16/2024	Fri	1:00	KPWJ-FM 05:15:50 PM	1	\$30.00	\$30.00
2/19/2024	Mon	1:00	KPWJ-FM 07:29:00 AM	1	\$24.00	\$24.00
2/19/2024	Mon	1:00	KPWJ-FM 05:14:50 PM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	10	Total	\$270.00
Total Due			\$270.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255	Amount Paid	
8255-00012-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00012-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: HD2- 60 add on
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA :60						
HD2						
2/13/2024	Tue	1:00	KNDE-HD2 05:51:00 PM	1	\$22.00	\$22.00
2/14/2024	Wed	1:00	KNDE-HD2 05:50:30 PM	1	\$22.00	\$22.00
2/15/2024	Thu	1:00	KNDE-HD2 05:21:00 PM	1	\$22.00	\$22.00
2/16/2024	Fri	1:00	KNDE-HD2 05:20:30 PM	1	\$22.00	\$22.00
2/19/2024	Mon	1:00	KNDE-HD2 05:50:30 PM	1	\$22.00	\$22.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	5	Total	\$110.00
Total Due			\$110.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00017-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00017-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2- 2nd Half

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza build the DA HD2						
2/26/2024	Mon	1:00	KNDE-HD2 07:51:30 AM	1	\$14.00	\$14.00
Copy: Maritza for DA :60 HD2						
2/20/2024	Tue	1:00	KNDE-HD2 06:21:30 AM	1	\$14.00	\$14.00
2/21/2024	Wed	1:00	KNDE-HD2 07:52:30 AM	1	\$14.00	\$14.00
2/22/2024	Thu	1:00	KNDE-HD2 08:52:30 AM	1	\$14.00	\$14.00
2/23/2024	Fri	1:00	KNDE-HD2 08:20:30 AM	1	\$14.00	\$14.00
2/27/2024	Tue	1:00	KNDE-HD2 08:21:00 AM	1	\$14.00	\$14.00
2/28/2024	Wed	1:00	KNDE-HD2 07:20:30 AM	1	\$14.00	\$14.00
Copy: Maritza for DA Travis Bryan HD2						
2/20/2024	Tue	:30	KNDE-HD2 08:51:30 AM	1	\$12.00	\$12.00
2/21/2024	Wed	:30	KNDE-HD2 08:22:00 AM	1	\$12.00	\$12.00
2/22/2024	Thu	:30	KNDE-HD2 06:51:30 AM	1	\$12.00	\$12.00
2/23/2024	Fri	:30	KNDE-HD2 07:21:30 AM	1	\$12.00	\$12.00
2/26/2024	Mon	:30	KNDE-HD2 08:52:00 AM	1	\$12.00	\$12.00
2/27/2024	Tue	:30	KNDE-HD2 06:50:00 AM	1	\$12.00	\$12.00
2/28/2024	Wed	:30	KNDE-HD2 08:21:30 AM	1	\$12.00	\$12.00
2/29/2024	Thu	:30	KNDE-HD2 07:50:30 AM	1	\$12.00	\$12.00
Copy: unassigned HD2						
2/29/2024	Thu	1:00	KNDE-HD2 08:51:45 AM	1	\$14.00	\$14.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	16	Total	\$208.00
Total Due			\$208.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00014-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00014-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- 2nd Half

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza build the DA						
KNDE						
2/23/2024	Fri	1:00	KNDE-FM 06:34:30 AM	1	\$28.00	\$28.00
2/26/2024	Mon	1:00	KNDE-FM 05:26:40 PM	1	\$36.00	\$36.00
2/27/2024	Tue	1:00	KNDE-FM 08:17:00 AM	1	\$28.00	\$28.00
2/27/2024	Tue	1:00	KNDE-FM 05:46:40 PM	1	\$36.00	\$36.00
Copy: Maritza for DA :60						
KNDE						
2/20/2024	Tue	1:00	KNDE-FM 08:17:00 AM	1	\$28.00	\$28.00
2/20/2024	Tue	1:00	KNDE-FM 05:47:10 PM	1	\$36.00	\$36.00
2/21/2024	Wed	1:00	KNDE-FM 07:33:00 AM	1	\$28.00	\$28.00
2/21/2024	Wed	1:00	KNDE-FM 05:25:40 PM	1	\$36.00	\$36.00
2/22/2024	Thu	1:00	KNDE-FM 06:17:30 AM	1	\$28.00	\$28.00
2/22/2024	Thu	1:00	KNDE-FM 05:26:25 PM	1	\$36.00	\$36.00
2/23/2024	Fri	1:00	KNDE-FM 05:48:10 PM	1	\$36.00	\$36.00
2/26/2024	Mon	1:00	KNDE-FM 07:16:30 AM	1	\$28.00	\$28.00
2/28/2024	Wed	1:00	KNDE-FM 07:53:40 AM	1	\$28.00	\$28.00
2/28/2024	Wed	1:00	KNDE-FM 05:46:10 PM	1	\$36.00	\$36.00
Copy: Maritza for DA Travis Bryan						
KNDE						
2/20/2024	Tue	:30	KNDE-FM 08:34:30 AM	1	\$25.00	\$25.00
2/20/2024	Tue	:30	KNDE-FM 05:26:10 PM	1	\$36.00	\$36.00
2/21/2024	Wed	:30	KNDE-FM 06:53:00 AM	1	\$25.00	\$25.00
2/21/2024	Wed	:30	KNDE-FM 05:45:10 PM	1	\$36.00	\$36.00
2/22/2024	Thu	:30	KNDE-FM 08:36:00 AM	1	\$25.00	\$25.00
2/22/2024	Thu	:30	KNDE-FM 05:49:10 PM	1	\$36.00	\$36.00
2/23/2024	Fri	:30	KNDE-FM 08:16:30 AM	1	\$25.00	\$25.00
2/23/2024	Fri	:30	KNDE-FM 05:27:10 PM	1	\$36.00	\$36.00
2/26/2024	Mon	:30	KNDE-FM 06:18:00 AM	1	\$25.00	\$25.00
2/26/2024	Mon	:30	KNDE-FM 05:45:40 PM	1	\$36.00	\$36.00
2/27/2024	Tue	:30	KNDE-FM 07:18:00 AM	1	\$25.00	\$25.00
2/27/2024	Tue	:30	KNDE-FM 05:26:10 PM	1	\$36.00	\$36.00
2/28/2024	Wed	:30	KNDE-FM 08:19:00 AM	1	\$25.00	\$25.00
2/28/2024	Wed	:30	KNDE-FM 05:26:10 PM	1	\$36.00	\$36.00
2/29/2024	Thu	:30	KNDE-FM 08:54:10 AM	1	\$25.00	\$25.00
2/29/2024	Thu	:30	KNDE-FM 05:46:40 PM	1	\$36.00	\$36.00
Copy: unassigned						
KNDE						
2/29/2024	Thu	1:00	KNDE-FM 06:54:30 AM	1	\$28.00	\$28.00
2/29/2024	Thu	1:00	KNDE-FM 05:26:40 PM	1	\$36.00	\$36.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255	Amount Paid	
8255-00014-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00014-0000 O 2/29/2024 2

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KNDE- 2nd Half
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: unassigned Cont...			

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	32	Total	\$1,000.00
Total Due			\$1,000.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00013-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00013-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- 2nd Half

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza build the DA WTAW- 2nd Half						
2/23/2024	Fri	1:00	WTAW-AM 08:40:00 AM	1	\$27.00	\$27.00
2/26/2024	Mon	1:00	WTAW-AM 06:38:30 AM	1	\$27.00	\$27.00
2/26/2024	Mon	1:00	WTAW-AM 05:41:00 PM	1	\$38.00	\$38.00
2/28/2024	Wed	1:00	WTAW-AM 05:41:00 PM	1	\$38.00	\$38.00
Copy: Maritza for DA :60 WTAW- 2nd Half						
2/20/2024	Tue	1:00	WTAW-AM 06:50:00 AM	1	\$27.00	\$27.00
2/20/2024	Tue	1:00	WTAW-AM 05:50:30 PM	1	\$38.00	\$38.00
2/21/2024	Wed	1:00	WTAW-AM 07:03:00 AM	1	\$27.00	\$27.00
2/21/2024	Wed	1:00	WTAW-AM 05:51:30 PM	1	\$38.00	\$38.00
2/22/2024	Thu	1:00	WTAW-AM 07:03:00 AM	1	\$27.00	\$27.00
2/22/2024	Thu	1:00	WTAW-AM 05:53:30 PM	1	\$38.00	\$38.00
2/23/2024	Fri	1:00	WTAW-AM 05:39:30 PM	1	\$38.00	\$38.00
2/27/2024	Tue	1:00	WTAW-AM 08:15:30 AM	1	\$27.00	\$27.00
2/27/2024	Tue	1:00	WTAW-AM 05:41:30 PM	1	\$38.00	\$38.00
2/28/2024	Wed	1:00	WTAW-AM 06:53:00 AM	1	\$27.00	\$27.00
Copy: Maritza for DA Travis Bryan WTAW- 2nd Half						
2/20/2024	Tue	:30	WTAW-AM 07:25:30 AM	1	\$24.00	\$24.00
2/20/2024	Tue	:30	WTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
2/21/2024	Wed	:30	WTAW-AM 07:25:00 AM	1	\$24.00	\$24.00
2/21/2024	Wed	:30	WTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
2/22/2024	Thu	:30	WTAW-AM 08:03:30 AM	1	\$24.00	\$24.00
2/22/2024	Thu	:30	WTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
2/23/2024	Fri	:30	WTAW-AM 08:03:30 AM	1	\$24.00	\$24.00
2/23/2024	Fri	:30	WTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
2/26/2024	Mon	:30	WTAW-AM 07:29:00 AM	1	\$24.00	\$24.00
2/26/2024	Mon	:30	WTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
2/27/2024	Tue	:30	WTAW-AM 07:03:00 AM	1	\$24.00	\$24.00
2/27/2024	Tue	:30	WTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
2/28/2024	Wed	:30	WTAW-AM 07:47:30 AM	1	\$24.00	\$24.00
2/28/2024	Wed	:30	WTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
2/29/2024	Thu	:30	WTAW-AM 08:52:00 AM	1	\$24.00	\$24.00
2/29/2024	Thu	:30	WTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
Copy: unassigned WTAW- 2nd Half						
2/29/2024	Thu	1:00	WTAW-AM 06:38:30 AM	1	\$27.00	\$27.00
2/29/2024	Thu	1:00	WTAW-AM 05:13:00 PM	1	\$38.00	\$38.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255	Amount Paid	
8255-00013-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00013-0000 O 2/29/2024 2

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: WTAW- 2nd Half
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: unassigned Cont...			

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	32	Total	\$976.00
Total Due			\$976.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00015-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00015-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- 2nd Half

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza build the DA						
KPWJ						
2/23/2024	Fri	1:00	KPWJ-FM 05:28:00 PM	1	\$30.00	\$30.00
2/26/2024	Mon	1:00	KPWJ-FM 05:50:00 PM	1	\$30.00	\$30.00
2/27/2024	Tue	1:00	KPWJ-FM 05:15:50 PM	1	\$30.00	\$30.00
2/28/2024	Wed	1:00	KPWJ-FM 05:15:20 PM	1	\$30.00	\$30.00
Copy: Maritza for DA :60						
KPWJ						
2/20/2024	Tue	1:00	KPWJ-FM 06:51:00 AM	1	\$24.00	\$24.00
2/20/2024	Tue	1:00	KPWJ-FM 05:14:50 PM	1	\$30.00	\$30.00
2/21/2024	Wed	1:00	KPWJ-FM 09:13:00 AM	1	\$24.00	\$24.00
2/21/2024	Wed	1:00	KPWJ-FM 05:26:30 PM	1	\$30.00	\$30.00
2/22/2024	Thu	1:00	KPWJ-FM 06:28:00 AM	1	\$24.00	\$24.00
2/22/2024	Thu	1:00	KPWJ-FM 05:28:30 PM	1	\$30.00	\$30.00
2/23/2024	Fri	1:00	KPWJ-FM 06:26:10 AM	1	\$24.00	\$24.00
2/26/2024	Mon	1:00	KPWJ-FM 07:26:00 AM	1	\$24.00	\$24.00
2/27/2024	Tue	1:00	KPWJ-FM 07:27:40 AM	1	\$24.00	\$24.00
2/28/2024	Wed	1:00	KPWJ-FM 08:29:00 AM	1	\$24.00	\$24.00
Copy: Maritza for DA Travis Bryan						
KPWJ						
2/20/2024	Tue	:30	KPWJ-FM 06:13:40 AM	1	\$18.00	\$18.00
2/20/2024	Tue	:30	KPWJ-FM 05:51:00 PM	1	\$24.00	\$24.00
2/21/2024	Wed	:30	KPWJ-FM 06:14:40 AM	1	\$18.00	\$18.00
2/21/2024	Wed	:30	KPWJ-FM 05:15:50 PM	1	\$24.00	\$24.00
2/22/2024	Thu	:30	KPWJ-FM 07:26:00 AM	1	\$18.00	\$18.00
2/22/2024	Thu	:30	KPWJ-FM 05:14:50 PM	1	\$24.00	\$24.00
2/23/2024	Fri	:30	KPWJ-FM 06:50:00 AM	1	\$18.00	\$18.00
2/23/2024	Fri	:30	KPWJ-FM 05:14:50 PM	1	\$24.00	\$24.00
2/26/2024	Mon	:30	KPWJ-FM 06:13:10 AM	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KPWJ-FM 05:29:30 PM	1	\$24.00	\$24.00
2/27/2024	Tue	:30	KPWJ-FM 06:29:15 AM	1	\$18.00	\$18.00
2/27/2024	Tue	:30	KPWJ-FM 05:26:30 PM	1	\$24.00	\$24.00
2/28/2024	Wed	:30	KPWJ-FM 06:50:00 AM	1	\$18.00	\$18.00
2/28/2024	Wed	:30	KPWJ-FM 05:28:30 PM	1	\$24.00	\$24.00
2/29/2024	Thu	:30	KPWJ-FM 06:28:00 AM	1	\$18.00	\$18.00
2/29/2024	Thu	:30	KPWJ-FM 05:28:30 PM	1	\$24.00	\$24.00
Copy: Maritza Judge Bryan Ad 2 60						
KPWJ						
2/29/2024	Thu	1:00	KPWJ-FM 08:14:05 AM	1	\$24.00	\$24.00
2/29/2024	Thu	1:00	KPWJ-FM 05:15:50 PM	1	\$30.00	\$30.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255	Amount Paid	
8255-00015-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00015-0000 O 2/29/2024 2

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KPWJ- 2nd Half
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: Maritza Judge Bryan Ad 2 60 Cont...			

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	32	Total	\$768.00
Total Due			\$768.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00016-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00016-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE- 2nd Half

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza build the DA						
KZNE- 2nd HALF						
2/23/2024	Fri	1:00	KZNE-AM 10:32:00 AM	1	\$45.00	\$45.00
2/26/2024	Mon	1:00	KZNE-AM 09:57:00 AM	1	\$45.00	\$45.00
2/27/2024	Tue	1:00	KZNE-AM 10:32:30 AM	1	\$45.00	\$45.00
2/28/2024	Wed	1:00	KZNE-AM 10:49:00 AM	1	\$45.00	\$45.00
Copy: Maritza for DA :60						
KZNE- 2nd HALF						
2/20/2024	Tue	1:00	KZNE-AM 09:57:30 AM	1	\$45.00	\$45.00
2/21/2024	Wed	1:00	KZNE-AM 08:33:00 AM	1	\$45.00	\$45.00
2/22/2024	Thu	1:00	KZNE-AM 10:49:30 AM	1	\$45.00	\$45.00
Copy: Maritza for DA Travis Bryan						
KZNE- 2nd HALF						
2/20/2024	Tue	:30	KZNE-AM 10:59:00 AM	1	\$30.00	\$30.00
2/21/2024	Wed	:30	KZNE-AM 08:49:30 AM	1	\$30.00	\$30.00
2/22/2024	Thu	:30	KZNE-AM 09:32:45 AM	1	\$30.00	\$30.00
2/23/2024	Fri	:30	KZNE-AM 08:59:00 AM	1	\$30.00	\$30.00
2/26/2024	Mon	:30	KZNE-AM 10:58:10 AM	1	\$30.00	\$30.00
2/27/2024	Tue	:30	KZNE-AM 08:57:30 AM	1	\$30.00	\$30.00
2/28/2024	Wed	:30	KZNE-AM 09:34:00 AM	1	\$30.00	\$30.00
2/29/2024	Thu	:30	KZNE-AM 10:34:30 AM	1	\$30.00	\$30.00
Copy: unassigned						
KZNE- 2nd HALF						
2/29/2024	Thu	1:00	KZNE-AM 08:34:00 AM	1	\$45.00	\$45.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	16	Total	\$600.00
Total Due			\$600.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255	Amount Paid	
8255-00018-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00018-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: HD3- 2nd Half
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA Spanish						
HD3						
2/20/2024	Tue	:30	KNDE-HD3 06:14:15 AM 07:45:25 AM 09:44:25 AM	3	\$12.00	\$36.00
2/21/2024	Wed	:30	KNDE-HD3 06:44:00 AM 08:14:40 AM 09:14:05 AM	3	\$12.00	\$36.00
2/22/2024	Thu	:30	KNDE-HD3 07:13:25 AM 08:43:10 AM 09:13:10 AM	3	\$12.00	\$36.00
2/23/2024	Fri	:30	KNDE-HD3 06:14:10 AM 07:44:10 AM 09:43:10 AM	3	\$12.00	\$36.00
2/26/2024	Mon	:30	KNDE-HD3 06:13:55 AM 07:44:00 AM 09:43:30 AM	3	\$12.00	\$36.00
2/27/2024	Tue	:30	KNDE-HD3 06:44:00 AM 08:12:50 AM 09:13:40 AM	3	\$12.00	\$36.00
2/28/2024	Wed	:30	KNDE-HD3 07:13:40 AM 08:44:10 AM 09:44:25 AM	3	\$12.00	\$36.00
2/29/2024	Thu	:30	KNDE-HD3 06:14:10 AM 07:44:00 AM 09:14:40 AM	3	\$12.00	\$36.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	24	Total	\$288.00
Total Due			\$288.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00019-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00019-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Add On 2

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza build the DA						
WTAW						
2/23/2024	Fri	1:00	WTAW-AM 01:18:00 PM 06:47:00 PM	2	\$27.00	\$54.00
2/24/2024	Sat	1:00	WTAW-AM 12:50:30 PM 04:30:00 PM	2	\$27.00	\$54.00
2/25/2024	Sun	1:00	WTAW-AM 06:24:00 AM 09:44:00 AM	2	\$27.00	\$54.00
2/26/2024	Mon	1:00	WTAW-AM 10:31:30 AM 12:31:30 PM	2	\$27.00	\$54.00
2/27/2024	Tue	1:00	WTAW-AM 07:55:00 AM 11:49:00 AM 04:31:30 PM	3	\$27.00	\$81.00
2/28/2024	Wed	1:00	WTAW-AM 08:40:00 AM 04:46:00 PM	2	\$27.00	\$54.00
Copy: Maritza for DA :60						
WTAW						
2/23/2024	Fri	1:00	WTAW-AM 06:38:30 AM 10:31:30 AM	2	\$27.00	\$54.00
2/24/2024	Sat	1:00	WTAW-AM 01:18:30 PM 04:55:00 PM	2	\$27.00	\$54.00
2/25/2024	Sun	1:00	WTAW-AM 06:44:00 AM 05:32:00 PM	2	\$27.00	\$54.00
2/26/2024	Mon	1:00	WTAW-AM 11:49:00 AM 02:58:40 PM	2	\$27.00	\$54.00
2/27/2024	Tue	1:00	WTAW-AM 01:31:30 PM	1	\$27.00	\$27.00
2/28/2024	Wed	1:00	WTAW-AM 04:17:00 PM 05:13:00 PM	2	\$27.00	\$54.00
Copy: unassigned						
WTAW						
2/29/2024	Thu	1:00	WTAW-AM 07:03:00 AM 08:20:30 AM 03:46:00 PM 04:17:00 PM	4	\$27.00	\$108.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	28	Total	\$756.00
Total Due			\$756.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00020-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00020-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- Add On 2

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza build the DA						
KNDE						
2/23/2024	Fri	1:00	KNDE-FM 03:10:30 PM 06:26:30 PM	2	\$25.00	\$50.00
2/24/2024	Sat	1:00	KNDE-FM 10:15:15 AM 05:34:30 PM	2	\$25.00	\$50.00
2/25/2024	Sun	1:00	KNDE-FM 12:13:30 PM 04:14:00 PM	2	\$25.00	\$50.00
2/26/2024	Mon	1:00	KNDE-FM 07:54:10 AM 03:11:00 PM	2	\$25.00	\$50.00
2/27/2024	Tue	1:00	KNDE-FM 12:51:00 PM	1	\$25.00	\$25.00
2/28/2024	Wed	1:00	KNDE-FM 08:53:10 AM 01:11:00 PM 06:12:00 PM	3	\$25.00	\$75.00
Copy: Maritza for DA :60						
KNDE						
2/23/2024	Fri	1:00	KNDE-FM 06:15:45 AM 09:25:00 AM	2	\$25.00	\$50.00
2/24/2024	Sat	1:00	KNDE-FM 08:33:30 AM 01:16:15 PM	2	\$25.00	\$50.00
2/25/2024	Sun	1:00	KNDE-FM 07:13:00 AM 02:33:00 PM	2	\$25.00	\$50.00
2/26/2024	Mon	1:00	KNDE-FM 11:46:00 AM 04:51:30 PM	2	\$25.00	\$50.00
2/27/2024	Tue	1:00	KNDE-FM 07:34:45 AM 10:11:00 AM 03:51:45 PM	3	\$25.00	\$75.00
2/28/2024	Wed	1:00	KNDE-FM 11:28:30 AM	1	\$25.00	\$25.00
Copy: unassigned						
KNDE						
2/29/2024	Thu	1:00	KNDE-FM 07:53:40 AM 09:47:00 AM 01:36:15 PM 06:52:30 PM	4	\$25.00	\$100.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	28	Total	\$700.00
Total Due			\$700.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255	Amount Paid	
8255-00021-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00021-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KZNE- Add on 2
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza build the DA						
KZNE						
2/23/2024	Fri	1:00	KZNE-AM 06:56:50 AM 02:27:30 PM	2	\$20.00	\$40.00
2/24/2024	Sat	1:00	KZNE-AM 07:42:30 AM 09:28:30 AM	2	\$20.00	\$40.00
2/25/2024	Sun	1:00	KZNE-AM 10:28:10 AM 05:29:00 PM	2	\$20.00	\$40.00
2/26/2024	Mon	1:00	KZNE-AM 02:56:20 PM	1	\$20.00	\$20.00
2/27/2024	Tue	1:00	KZNE-AM 02:41:10 PM 03:42:30 PM	2	\$20.00	\$40.00
2/28/2024	Wed	1:00	KZNE-AM 07:58:20 AM 03:41:30 PM	2	\$20.00	\$40.00
Copy: Maritza for DA :60						
KZNE						
2/23/2024	Fri	1:00	KZNE-AM 09:48:00 AM 01:16:30 PM	2	\$20.00	\$40.00
2/24/2024	Sat	1:00	KZNE-AM 08:13:00 AM 11:57:50 AM	2	\$20.00	\$40.00
2/25/2024	Sun	1:00	KZNE-AM 09:58:50 AM 10:57:50 AM	2	\$20.00	\$40.00
2/26/2024	Mon	1:00	KZNE-AM 08:58:00 AM 02:19:30 PM 03:41:00 PM	3	\$20.00	\$60.00
2/27/2024	Tue	1:00	KZNE-AM 02:17:00 PM 02:56:20 PM	2	\$20.00	\$40.00
2/28/2024	Wed	1:00	KZNE-AM 08:33:30 AM 02:17:30 PM	2	\$20.00	\$40.00
Copy: unassigned						
KZNE						
2/29/2024	Thu	1:00	KZNE-AM 06:56:50 AM 09:17:30 AM 02:17:30 PM 02:41:00 PM	4	\$20.00	\$80.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	28	Total	\$560.00
Total Due			\$560.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00022-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00022-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2- Add on 2

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza build the DA						
HD2						
2/23/2024	Fri	1:00	KNDE-HD2 08:52:00 AM 01:50:30 PM	2	\$10.00	\$20.00
2/24/2024	Sat	1:00	KNDE-HD2 10:21:00 AM 06:50:30 PM	2	\$10.00	\$20.00
2/25/2024	Sun	1:00	KNDE-HD2 11:22:00 AM 04:23:00 PM	2	\$10.00	\$20.00
2/26/2024	Mon	1:00	KNDE-HD2 01:50:30 PM	1	\$10.00	\$10.00
2/27/2024	Tue	1:00	KNDE-HD2 09:51:45 AM 02:21:45 PM	2	\$10.00	\$20.00
2/28/2024	Wed	1:00	KNDE-HD2 10:50:30 AM 05:20:30 PM	2	\$10.00	\$20.00
Copy: Maritza for DA :60						
HD2						
2/23/2024	Fri	1:00	KNDE-HD2 11:50:30 AM 05:50:00 PM	2	\$10.00	\$20.00
2/24/2024	Sat	1:00	KNDE-HD2 08:20:00 AM 12:50:30 PM	2	\$10.00	\$20.00
2/25/2024	Sun	1:00	KNDE-HD2 06:50:30 AM 01:21:00 PM	2	\$10.00	\$20.00
2/26/2024	Mon	1:00	KNDE-HD2 06:21:30 AM 11:51:00 AM 04:51:00 PM	3	\$10.00	\$30.00
2/27/2024	Tue	1:00	KNDE-HD2 12:21:00 PM 05:51:00 PM	2	\$10.00	\$20.00
2/28/2024	Wed	1:00	KNDE-HD2 12:51:30 PM 05:52:15 PM	2	\$10.00	\$20.00
Copy: unassigned						
HD2						
2/29/2024	Thu	1:00	KNDE-HD2 10:21:30 AM 02:50:15 PM 04:21:00 PM 06:51:00 PM	4	\$10.00	\$40.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	28	Total	\$280.00
Total Due			\$280.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00023-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00023-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- Add On 2

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza build the DA						
KPWJ						
2/23/2024	Fri	1:00	KPWJ-FM 10:14:00 AM 12:51:00 PM	2	\$20.00	\$40.00
2/24/2024	Sat	1:00	KPWJ-FM 09:15:00 AM 06:27:00 PM	2	\$20.00	\$40.00
2/25/2024	Sun	1:00	KPWJ-FM 11:52:00 AM 04:14:30 PM	2	\$20.00	\$40.00
2/26/2024	Mon	1:00	KPWJ-FM 10:14:30 AM 01:14:00 PM	2	\$20.00	\$40.00
2/27/2024	Tue	1:00	KPWJ-FM 10:14:00 AM 12:50:00 PM	2	\$20.00	\$40.00
2/28/2024	Wed	1:00	KPWJ-FM 10:26:30 AM 01:50:30 PM	2	\$20.00	\$40.00
Copy: Maritza for DA :60						
KPWJ						
2/23/2024	Fri	1:00	KPWJ-FM 11:14:30 AM 02:51:00 PM	2	\$20.00	\$40.00
2/24/2024	Sat	1:00	KPWJ-FM 07:27:00 AM 03:27:00 PM	2	\$20.00	\$40.00
2/25/2024	Sun	1:00	KPWJ-FM 06:51:30 AM 02:27:30 PM	2	\$20.00	\$40.00
2/26/2024	Mon	1:00	KPWJ-FM 11:51:00 AM 02:14:30 PM	2	\$20.00	\$40.00
2/27/2024	Tue	1:00	KPWJ-FM 11:13:15 AM 02:50:00 PM	2	\$20.00	\$40.00
2/28/2024	Wed	1:00	KPWJ-FM 12:13:30 PM 02:27:45 PM	2	\$20.00	\$40.00
Copy: Maritza Judge Bryan Ad 2 60						
KPWJ						
2/29/2024	Thu	1:00	KPWJ-FM 10:51:00 AM 12:26:30 PM 01:26:25 PM 02:26:30 PM	4	\$20.00	\$80.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	28	Total	\$560.00
Total Due			\$560.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00029-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00029-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: Jefa- Add On 3

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA Spanish						
Jefa						
2/27/2024	Tue	:30	KNDE-HD3 06:14:10 AM 07:44:00 AM 09:44:10 AM 10:43:00 AM 11:43:15 AM 01:43:15 PM 02:43:30 PM 03:44:00 PM 05:14:30 PM 06:13:00 PM	10	\$10.00	\$100.00
2/28/2024	Wed	:30	KNDE-HD3 06:45:15 AM 08:13:10 AM 09:12:50 AM 10:13:40 AM 11:14:15 AM 12:45:15 PM 02:13:30 PM 03:13:00 PM 04:45:00 PM 06:44:30 PM	10	\$10.00	\$100.00
2/29/2024	Thu	:30	KNDE-HD3 06:44:00 AM 07:13:40 AM 08:43:25 AM 10:43:30 AM 12:13:40 PM 01:12:55 PM 02:43:30 PM 04:14:00 PM 05:45:00 PM 06:44:30 PM	10	\$10.00	\$100.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	30	Total	\$300.00
Total Due			\$300.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255	Amount Paid	
8255-00025-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00025-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KNDE- Add On 3
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA Travis Bryan						
KNDE						
2/27/2024	Tue	:30	KNDE-FM 10:51:00 AM 12:10:00 PM 01:51:30 PM 03:12:00 PM 04:12:30 PM 06:26:45 PM 06:51:30 PM	7	\$20.00	\$140.00
2/28/2024	Wed	:30	KNDE-FM 09:47:00 AM 10:36:15 AM 12:51:30 PM 02:26:00 PM 03:52:00 PM 04:50:30 PM 06:26:00 PM	7	\$20.00	\$140.00
2/29/2024	Thu	:30	KNDE-FM 08:18:30 AM 10:11:30 AM 12:36:30 PM 01:51:15 PM 02:45:30 PM 04:36:30 PM 06:12:15 PM	7	\$20.00	\$140.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	21	Total	\$420.00
Total Due			\$420.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255	Amount Paid	
8255-00026-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00026-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KPWJ- Add On 3
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA Travis Bryan						
KPWJ						
2/27/2024	Tue	:30	KPWJ-FM 09:52:00 AM 12:13:10 PM 12:28:00 PM 01:13:00 PM 01:51:15 PM 02:26:30 PM 03:26:00 PM	7	\$14.00	\$98.00
2/28/2024	Wed	:30	KPWJ-FM 06:27:00 AM 07:28:00 AM 11:27:45 AM 11:50:30 AM 12:50:00 PM 01:28:30 PM 02:13:30 PM	7	\$14.00	\$98.00
2/29/2024	Thu	:30	KPWJ-FM 06:13:10 AM 06:51:30 AM 07:14:45 AM 11:14:00 AM 11:27:00 AM 12:14:30 PM 12:51:00 PM	7	\$14.00	\$98.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	21	Total	\$294.00
Total Due			\$294.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255

Amount Paid

8255-00028-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00028-0000

O 2/29/2024

1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2- Add On 3

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA Travis Bryan HD2						
2/27/2024	Tue	:30	KNDE-HD2 06:22:00 AM 07:52:00 AM 10:51:00 AM 11:23:00 AM 12:52:15 PM 01:22:30 PM 06:21:00 PM	7	\$8.00	\$56.00
2/28/2024	Wed	:30	KNDE-HD2 06:21:45 AM 08:50:00 AM 11:22:45 AM 01:52:30 PM 02:50:00 PM 04:51:30 PM 06:53:00 PM	7	\$8.00	\$56.00
2/29/2024	Thu	:30	KNDE-HD2 06:21:00 AM 07:22:15 AM 09:20:30 AM 12:23:00 PM 01:22:30 PM 05:21:30 PM 06:23:30 PM	7	\$8.00	\$56.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	21	Total	\$168.00
Total Due			\$168.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255	Amount Paid	
8255-00027-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00027-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KZNE- Add On 3
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA Travis Bryan						
KZNE						
2/27/2024	Tue	:30	KZNE-AM 06:13:30 AM 06:29:10 AM 06:44:00 AM 07:13:00 AM 07:29:10 AM 10:17:00 AM 12:16:00 PM	7	\$18.00	\$126.00
2/28/2024	Wed	:30	KZNE-AM 06:13:00 AM 06:29:10 AM 06:57:50 AM 07:14:00 AM 12:32:00 PM 06:13:30 PM 06:28:00 PM	7	\$18.00	\$126.00
2/29/2024	Thu	:30	KZNE-AM 06:13:00 AM 06:28:10 AM 07:14:00 AM 07:28:10 AM 12:57:30 PM 01:50:00 PM 02:56:20 PM	7	\$18.00	\$126.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	21	Total	\$378.00
Total Due			\$378.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Maritza for District Attorney Brazos Co.

Advertiser ID: 8255	Amount Paid	
8255-00024-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8255-00024-0000 O 2/29/2024 1

Maritza for District Attorney Brazos Co.
 2008 Wayside Dr.
 Bryan, TX 77802

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: WTAW- Add on 3
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Maritza for DA Travis Bryan						
WTAW						
2/27/2024	Tue	:30	WTAW-AM 12:32:30 PM 12:58:50 PM 02:31:30 PM 02:58:40 PM 03:58:40 PM 04:58:40 PM 05:59:00 PM	7	\$22.00	\$154.00
2/28/2024	Wed	:30	WTAW-AM 08:03:30 AM 09:58:50 AM 10:58:50 AM 11:31:30 AM 12:18:00 PM 01:49:00 PM 02:31:30 PM	7	\$22.00	\$154.00
2/29/2024	Thu	:30	WTAW-AM 07:47:30 AM 10:58:50 AM 12:31:30 PM 01:20:30 PM 01:31:30 PM 03:17:00 PM 04:47:30 PM	7	\$22.00	\$154.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	21	Total	\$462.00
Total Due			\$462.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Megan Moody Barcak Campaign

Advertiser ID: 8280	Amount Paid	
8280-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8280-00002-0000 O 2/29/2024 1

Megan Moody Barcak Campaign
 PO Box 1612
 Navasota, TX 77868

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KWBC Political
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Early Voting						
KWBC						
2/20/2024	Tue	:30	KWBC-AM 07:43:30 AM 09:21:30 AM 03:50:30 PM 06:51:30 PM	4	\$10.00	\$40.00
2/21/2024	Wed	:30	KWBC-AM 06:20:00 AM 09:50:30 AM 03:51:30 PM 06:21:00 PM	4	\$10.00	\$40.00
2/22/2024	Thu	:30	KWBC-AM 06:50:00 AM 07:11:00 AM 03:50:00 PM 05:14:00 PM	4	\$10.00	\$40.00
2/23/2024	Fri	:30	KWBC-AM 09:20:00 AM 09:50:00 AM 05:14:00 PM 06:50:00 PM	4	\$10.00	\$40.00
2/26/2024	Mon	:30	KWBC-AM 06:20:30 AM 09:20:30 AM 06:20:30 PM 06:51:00 PM	4	\$10.00	\$40.00
2/27/2024	Tue	:30	KWBC-AM 09:20:00 AM 09:51:00 AM 04:50:30 PM 06:21:00 PM	4	\$10.00	\$40.00
2/28/2024	Wed	:30	KWBC-AM 07:43:30 AM 08:50:00 AM 04:50:30 PM 06:50:00 PM	4	\$10.00	\$40.00
2/29/2024	Thu	:30	KWBC-AM 07:12:00 AM 07:43:30 AM 03:20:00 PM 03:50:30 PM	4	\$10.00	\$40.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	32	Total	\$320.00
Total Due			\$320.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286	Amount Paid	
286-00032-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00032-0000 O 1/31/2024 1

Nancy Berry (R) Brazos Co Comm. Pct3
 202 Lampwick Circle
 College Station, TX 77840 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: HD4 Brazos County Commissioner WEB ADS
 Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
1/28/2024	Sun		KNDE-HD4 WTAW Website Ads			\$125.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	Total	\$125.00
Total Due		\$125.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286	Amount Paid	
286-00029-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00029-0000 O 1/31/2024 1

Nancy Berry (R) Brazos Co Comm. Pct3
 202 Lampwick Circle
 College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos County Commissioner 2024

Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Nancy Berry - Bill Flores Endor						
1/22/2024	Mon	:30	KPWJ-FM 06:51:00 AM 09:13:00 AM	2	\$18.00	\$36.00
1/23/2024	Tue	:30	KPWJ-FM 06:26:30 AM 08:26:40 AM	2	\$18.00	\$36.00
1/24/2024	Wed	:30	KPWJ-FM 06:13:10 AM 08:52:30 AM	2	\$18.00	\$36.00
1/25/2024	Thu	:30	KPWJ-FM 07:28:30 AM 09:27:00 AM	2	\$18.00	\$36.00
1/26/2024	Fri	:30	KPWJ-FM 07:15:00 AM 09:50:30 AM	2	\$18.00	\$36.00
1/29/2024	Mon	:30	KPWJ-FM 07:52:30 AM 09:27:30 AM	2	\$18.00	\$36.00
1/30/2024	Tue	:30	KPWJ-FM 07:14:30 AM 09:50:00 AM	2	\$18.00	\$36.00
1/31/2024	Wed	:30	KPWJ-FM 06:13:40 AM 08:13:00 AM	2	\$18.00	\$36.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	16	Total	\$288.00
Total Due			\$288.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

286-00030-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00030-0000 O 1/31/2024 1

Nancy Berry (R) Brazos Co Comm. Pct3
 202 Lampwick Circle
 College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos County Commissioner 2024

Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Nancy Berry - Bill Flores Endor						
1/22/2024	Mon	:30	WTAW-AM 06:28:30 AM 06:53:30 AM 08:20:30 AM	3	\$24.00	\$72.00
1/23/2024	Tue	:30	WTAW-AM 06:15:30 AM 07:55:00 AM 08:52:30 AM	3	\$24.00	\$72.00
1/24/2024	Wed	:30	WTAW-AM 06:16:30 AM 06:40:00 AM 07:29:00 AM	3	\$24.00	\$72.00
1/25/2024	Thu	:30	WTAW-AM 06:17:00 AM 07:40:30 AM 08:52:00 AM	3	\$24.00	\$72.00
1/26/2024	Fri	:30	WTAW-AM 06:29:00 AM 07:03:00 AM 07:25:00 AM	3	\$24.00	\$72.00
1/29/2024	Mon	:30	WTAW-AM 06:39:30 AM 07:29:30 AM 08:40:00 AM	3	\$24.00	\$72.00
1/30/2024	Tue	:30	WTAW-AM 06:17:30 AM 07:55:00 AM 08:48:00 AM	3	\$24.00	\$72.00
1/31/2024	Wed	:30	WTAW-AM 06:40:00 AM 07:40:30 AM 08:03:30 AM	3	\$24.00	\$72.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	24	Total	\$576.00
Total Due			\$576.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286	Amount Paid	
286-00031-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00031-0000 O 1/31/2024 1

Nancy Berry (R) Brazos Co Comm. Pct3
 202 Lampwick Circle
 College Station, TX 77840 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KNDE Brazos County Commissioner
 Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Nancy Berry - Bill Flores Endor						
1/22/2024	Mon	:30	KNDE-FM 07:17:00 AM 08:16:30 AM	2	\$25.00	\$50.00
1/23/2024	Tue	:30	KNDE-FM 06:17:30 AM 08:34:00 AM	2	\$25.00	\$50.00
1/24/2024	Wed	:30	KNDE-FM 06:35:00 AM 07:34:00 AM	2	\$25.00	\$50.00
1/25/2024	Thu	:30	KNDE-FM 06:54:00 AM 08:54:00 AM	2	\$25.00	\$50.00
1/26/2024	Fri	:30	KNDE-FM 07:17:00 AM 08:15:00 AM	2	\$25.00	\$50.00
1/29/2024	Mon	:30	KNDE-FM 07:17:30 AM 08:54:30 AM	2	\$25.00	\$50.00
1/30/2024	Tue	:30	KNDE-FM 06:34:30 AM 08:34:45 AM	2	\$25.00	\$50.00
1/31/2024	Wed	:30	KNDE-FM 06:54:10 AM 08:18:30 AM	2	\$25.00	\$50.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	16	Total	\$400.00
Total Due			\$400.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286	Amount Paid	
286-00032-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00032-0001 O 2/29/2024 1

Nancy Berry (R) Brazos Co Comm. Pct3
 202 Lampwick Circle
 College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD4 Brazos County Commissioner WEB ADS

Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
2/4/2024	Sun		KNDE-HD4 WTAW Website Ads			\$125.00
2/11/2024	Sun		KNDE-HD4 WTAW Website Ads			\$125.00
2/18/2024	Sun		KNDE-HD4 WTAW Website Ads			\$125.00
2/25/2024	Sun		KNDE-HD4 WTAW Website Ads			\$125.00

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	Total	\$500.00
Total Due		\$500.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

286-00029-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00029-0001 O 2/29/2024 1

Nancy Berry (R) Brazos Co Comm. Pct3
 202 Lampwick Circle
 College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos County Commissioner 2024

Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Nancy Berry - Bill Flores Endor						
2/1/2024	Thu	:30	KPWJ-FM 06:50:30 AM 08:51:30 AM	2	\$18.00	\$36.00
2/2/2024	Fri	:30	KPWJ-FM 06:27:00 AM 09:13:30 AM	2	\$18.00	\$36.00
2/5/2024	Mon	:30	KPWJ-FM 06:27:30 AM 09:27:30 AM	2	\$18.00	\$36.00
2/6/2024	Tue	:30	KPWJ-FM 07:29:00 AM 08:28:00 AM	2	\$18.00	\$36.00
2/7/2024	Wed	:30	KPWJ-FM 06:51:30 AM 09:51:00 AM	2	\$18.00	\$36.00
2/8/2024	Thu	:30	KPWJ-FM 07:16:30 AM 08:52:00 AM	2	\$18.00	\$36.00
2/9/2024	Fri	:30	KPWJ-FM 07:51:30 AM	1	\$18.00	\$18.00
2/12/2024	Mon	:30	KPWJ-FM 07:51:30 AM	1	\$18.00	\$18.00
2/13/2024	Tue	:30	KPWJ-FM 07:26:00 AM 08:52:00 AM	2	\$18.00	\$36.00
2/14/2024	Wed	:30	KPWJ-FM 09:51:00 AM	1	\$18.00	\$18.00
2/15/2024	Thu	:30	KPWJ-FM 06:14:10 AM	1	\$18.00	\$18.00
2/16/2024	Fri	:30	KPWJ-FM 06:51:00 AM	1	\$18.00	\$18.00
2/22/2024	Thu	:30	KPWJ-FM 07:13:00 AM	1	\$18.00	\$18.00
2/23/2024	Fri	:30	KPWJ-FM 06:52:30 AM	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KPWJ-FM 07:16:00 AM	1	\$18.00	\$18.00
2/27/2024	Tue	:30	KPWJ-FM 06:50:00 AM 09:51:00 AM	2	\$18.00	\$36.00
2/28/2024	Wed	:30	KPWJ-FM 08:15:00 AM	1	\$18.00	\$18.00
2/29/2024	Thu	:30	KPWJ-FM 06:50:00 AM 09:14:30 AM	2	\$18.00	\$36.00
Copy: Nancy Berry - Celia Goude Haddo						
2/19/2024	Mon	:30	KPWJ-FM 08:16:00 AM	1	\$18.00	\$18.00
2/20/2024	Tue	:30	KPWJ-FM 09:50:30 AM	1	\$18.00	\$18.00
2/21/2024	Wed	:30	KPWJ-FM 09:28:40 AM	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KPWJ-FM 06:28:00 AM 09:29:00 AM	2	\$18.00	\$36.00
2/27/2024	Tue	:30	KPWJ-FM 07:51:00 AM	1	\$18.00	\$18.00
2/28/2024	Wed	:30	KPWJ-FM 07:14:30 AM	1	\$18.00	\$18.00
2/29/2024	Thu	:30	KPWJ-FM 08:26:30 AM	1	\$18.00	\$18.00
Copy: Nancy Berry - Larry Hodges						
2/9/2024	Fri	:30	KPWJ-FM 09:14:30 AM	1	\$18.00	\$18.00
2/12/2024	Mon	:30	KPWJ-FM 09:28:00 AM	1	\$18.00	\$18.00
2/14/2024	Wed	:30	KPWJ-FM 06:52:00 AM	1	\$18.00	\$18.00
2/15/2024	Thu	:30	KPWJ-FM 09:14:00 AM	1	\$18.00	\$18.00
2/16/2024	Fri	:30	KPWJ-FM 08:50:00 AM	1	\$18.00	\$18.00
2/19/2024	Mon	:30	KPWJ-FM 06:13:10 AM	1	\$18.00	\$18.00
2/20/2024	Tue	:30	KPWJ-FM 06:50:30 AM	1	\$18.00	\$18.00
2/21/2024	Wed	:30	KPWJ-FM 07:26:00 AM	1	\$18.00	\$18.00
2/22/2024	Thu	:30	KPWJ-FM 08:51:00 AM	1	\$18.00	\$18.00
2/23/2024	Fri	:30	KPWJ-FM 09:50:00 AM	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KPWJ-FM 08:15:30 AM	1	\$18.00	\$18.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286	Amount Paid	
286-00029-0001	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00029-0001 O 2/29/2024 2

Nancy Berry (R) Brazos Co Comm. Pct3
 202 Lampwick Circle
 College Station, TX 77840 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KPWJ Brazos County Commissioner 2024
 Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Nancy Berry - Larry Hodges Cont...						
2/27/2024	Tue	:30	KPWJ-FM 07:29:10 AM	1	\$18.00	\$18.00
2/28/2024	Wed	:30	KPWJ-FM 06:14:10 AM 09:28:00 AM	2	\$18.00	\$36.00
2/29/2024	Thu	:30	KPWJ-FM 07:14:00 AM	1	\$18.00	\$18.00

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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.

Quantity	50	Total	\$900.00
Total Due			\$900.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

286-00030-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00030-0001 O 2/29/2024 1

Nancy Berry (R) Brazos Co Comm. Pct3
 202 Lampwick Circle
 College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos County Commissioner 2024

Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Nancy Berry - Bill Flores Endor						
2/1/2024	Thu	:30	WTAW-AM 06:28:30 AM 08:05:00 AM 08:28:00 AM	3	\$24.00	\$72.00
2/2/2024	Fri	:30	WTAW-AM 06:28:00 AM 07:03:00 AM 07:47:30 AM	3	\$24.00	\$72.00
2/5/2024	Mon	:30	WTAW-AM 06:28:00 AM 08:03:30 AM 08:52:00 AM	3	\$24.00	\$72.00
2/6/2024	Tue	:30	WTAW-AM 06:18:30 AM 07:25:30 AM 08:03:30 AM	3	\$24.00	\$72.00
2/7/2024	Wed	:30	WTAW-AM 06:15:30 AM 06:53:30 AM 08:13:30 AM	3	\$24.00	\$72.00
2/8/2024	Thu	:30	WTAW-AM 06:28:00 AM 07:29:00 AM 08:21:00 AM	3	\$24.00	\$72.00
2/9/2024	Fri	:30	WTAW-AM 06:53:30 AM 08:48:00 AM	2	\$24.00	\$48.00
2/12/2024	Mon	:30	WTAW-AM 07:13:30 AM 11:31:30 AM 02:58:40 PM	3	\$22.00	\$66.00
2/13/2024	Tue	:30	WTAW-AM 10:58:50 AM 01:31:30 PM 04:17:00 PM	3	\$22.00	\$66.00
2/14/2024	Wed	:30	WTAW-AM 07:13:30 AM 12:49:00 PM 02:58:40 PM 05:52:30 PM	4	\$22.00	\$88.00
2/15/2024	Thu	:30	WTAW-AM 11:49:00 AM 02:46:00 PM	2	\$22.00	\$44.00
2/16/2024	Fri	:30	WTAW-AM 07:03:30 AM 01:18:00 PM	2	\$22.00	\$44.00
2/19/2024	Mon	:30	WTAW-AM 07:39:30 AM 12:51:30 PM 03:46:00 PM	3	\$22.00	\$66.00
2/20/2024	Tue	:30	WTAW-AM 07:16:30 AM 12:31:30 PM 02:46:00 PM	3	\$22.00	\$66.00
2/21/2024	Wed	:30	WTAW-AM 07:39:30 AM 01:51:30 PM 03:49:00 PM	3	\$22.00	\$66.00
2/22/2024	Thu	:30	WTAW-AM 08:29:00 AM 12:18:00 PM 03:17:00 PM	3	\$22.00	\$66.00
2/23/2024	Fri	:30	WTAW-AM 08:28:00 AM 01:49:30 PM 03:59:10 PM	3	\$22.00	\$66.00
2/26/2024	Mon	:30	WTAW-AM 06:17:00 AM 08:52:00 AM 09:33:00 AM 02:17:30 PM 03:19:30 PM	5	\$22.00	\$110.00
2/27/2024	Tue	:30	WTAW-AM 07:40:30 AM 09:31:30 AM 12:34:00 PM 03:59:10 PM 06:48:30 PM	5	\$22.00	\$110.00
2/28/2024	Wed	:30	WTAW-AM 08:13:30 AM 12:34:00 PM 02:34:00 PM 03:58:40 PM 06:18:00 PM	5	\$22.00	\$110.00
2/29/2024	Thu	:30	WTAW-AM 06:54:30 AM 08:41:00 AM 11:58:50 AM 02:32:30 PM 04:49:30 PM	5	\$22.00	\$110.00
Copy: Nancy Berry - Celia Goude Haddo						
2/15/2024	Thu	:30	WTAW-AM 06:15:00 AM 01:49:00 PM 04:31:30 PM	3	\$22.00	\$66.00
2/16/2024	Fri	:30	WTAW-AM 06:28:00 AM 12:49:00 PM 03:17:00 PM	3	\$22.00	\$66.00
2/19/2024	Mon	:30	WTAW-AM 06:38:30 AM 11:49:00 AM 02:31:30 PM 05:29:00 PM	4	\$22.00	\$88.00
2/20/2024	Tue	:30	WTAW-AM 06:15:00 AM 11:51:30 AM 02:31:30 PM 04:31:30 PM	4	\$22.00	\$88.00
2/21/2024	Wed	:30	WTAW-AM 06:54:30 AM 01:31:30 PM 03:19:30 PM 06:18:00 PM	4	\$22.00	\$88.00
2/22/2024	Thu	:30	WTAW-AM 06:18:00 AM 11:58:50 AM 02:49:30 PM 04:49:30 PM	4	\$22.00	\$88.00
2/23/2024	Fri	:30	WTAW-AM 07:14:00 AM 12:18:00 PM 03:19:30 PM	3	\$22.00	\$66.00
2/26/2024	Mon	:30	WTAW-AM 07:05:30 AM 11:51:30 AM 02:49:30 PM 04:31:30 PM 05:53:30 PM	5	\$22.00	\$110.00
2/27/2024	Tue	:30	WTAW-AM 06:53:00 AM 08:40:00 AM 11:20:30 AM 03:31:30 PM 06:30:00 PM	5	\$22.00	\$110.00
2/28/2024	Wed	:30	WTAW-AM 06:55:30 AM 11:49:00 AM 01:51:30 PM 03:31:30 PM 04:49:00 PM	5	\$22.00	\$110.00
2/29/2024	Thu	:30	WTAW-AM 06:03:00 AM 08:13:30 AM 10:49:00 AM 01:19:00 PM 03:49:30 PM	5	\$22.00	\$110.00
Copy: Nancy Berry - Larry Hodges						

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286

Amount Paid

286-00030-0001	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00030-0001 O 2/29/2024 2

Nancy Berry (R) Brazos Co Comm. Pct3
 202 Lampwick Circle
 College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos County Commissioner 2024

Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Nancy Berry - Larry Hodges Cont...						
2/9/2024	Fri	:30	WTAW-AM 07:14:30 AM	1	\$24.00	\$24.00
2/12/2024	Mon	:30	WTAW-AM 06:15:00 AM 08:48:00 AM 12:58:50 PM 03:31:30 PM	4	\$22.00	\$88.00
2/13/2024	Tue	:30	WTAW-AM 07:03:00 AM 12:49:00 PM 02:46:00 PM 04:46:00 PM	4	\$22.00	\$88.00
2/14/2024	Wed	:30	WTAW-AM 11:18:00 AM 02:17:00 PM 03:17:00 PM	3	\$22.00	\$66.00
2/15/2024	Thu	:30	WTAW-AM 12:58:50 PM 03:58:40 PM	2	\$22.00	\$44.00
2/16/2024	Fri	:30	WTAW-AM 08:40:00 AM 02:17:00 PM	2	\$22.00	\$44.00
2/19/2024	Mon	:30	WTAW-AM 08:20:30 AM 01:51:00 PM 04:17:00 PM	3	\$22.00	\$66.00
2/20/2024	Tue	:30	WTAW-AM 10:58:50 AM 01:20:30 PM 03:31:30 PM	3	\$22.00	\$66.00
2/21/2024	Wed	:30	WTAW-AM 09:58:50 AM 02:17:30 PM 04:18:30 PM	3	\$22.00	\$66.00
2/22/2024	Thu	:30	WTAW-AM 08:53:00 AM 01:34:00 PM 03:49:30 PM	3	\$22.00	\$66.00
2/23/2024	Fri	:30	WTAW-AM 06:53:00 AM 11:34:00 AM 02:34:00 PM 04:19:30 PM	4	\$22.00	\$88.00
2/26/2024	Mon	:30	WTAW-AM 08:13:00 AM 10:34:30 AM 10:58:50 AM 11:20:30 AM 03:58:40 PM	5	\$22.00	\$110.00
2/27/2024	Tue	:30	WTAW-AM 06:18:30 AM 08:03:30 AM 09:58:50 AM 01:34:00 PM 04:46:30 PM	5	\$22.00	\$110.00
2/28/2024	Wed	:30	WTAW-AM 09:49:30 AM 12:58:50 PM 02:59:10 PM 04:19:30 PM 06:47:00 PM	5	\$22.00	\$110.00
2/29/2024	Thu	:30	WTAW-AM 07:26:30 AM 09:49:00 AM 12:58:50 PM 03:19:30 PM 06:48:00 PM	5	\$22.00	\$110.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	166	Total	\$3,694.00
Total Due			\$3,694.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286	Amount Paid	
286-00031-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00031-0001 O 2/29/2024 1

Nancy Berry (R) Brazos Co Comm. Pct3
 202 Lampwick Circle
 College Station, TX 77840 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE Brazos County Commissioner

Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Nancy Berry - Bill Flores Endor						
2/1/2024	Thu	:30	KNDE-FM 06:16:30 AM 07:53:10 AM	2	\$25.00	\$50.00
2/2/2024	Fri	:30	KNDE-FM 06:15:00 AM 07:34:00 AM	2	\$25.00	\$50.00
2/5/2024	Mon	:30	KNDE-FM 06:53:00 AM 07:53:00 AM	2	\$25.00	\$50.00
2/6/2024	Tue	:30	KNDE-FM 06:35:00 AM 08:34:30 AM	2	\$25.00	\$50.00
2/7/2024	Wed	:30	KNDE-FM 06:16:00 AM 08:55:00 AM	2	\$25.00	\$50.00
2/8/2024	Thu	:30	KNDE-FM 06:33:30 AM 07:34:30 AM	2	\$25.00	\$50.00
2/9/2024	Fri	:30	KNDE-FM 07:16:30 AM 08:16:30 AM	2	\$25.00	\$50.00
2/12/2024	Mon	:30	KNDE-FM 06:16:30 AM 08:34:30 AM	2	\$25.00	\$50.00
2/13/2024	Tue	:30	KNDE-FM 06:34:30 AM 08:53:30 AM	2	\$25.00	\$50.00
2/14/2024	Wed	:30	KNDE-FM 07:16:30 AM 08:16:00 AM	2	\$25.00	\$50.00
2/15/2024	Thu	:30	KNDE-FM 06:54:00 AM	1	\$25.00	\$25.00
2/16/2024	Fri	:30	KNDE-FM 07:53:00 AM	1	\$25.00	\$25.00
2/19/2024	Mon	:30	KNDE-FM 07:16:30 AM	1	\$25.00	\$25.00
2/20/2024	Tue	:30	KNDE-FM 06:33:30 AM	1	\$25.00	\$25.00
2/21/2024	Wed	:30	KNDE-FM 06:16:00 AM	1	\$25.00	\$25.00
2/22/2024	Thu	:30	KNDE-FM 07:17:30 AM	1	\$25.00	\$25.00
2/23/2024	Fri	:30	KNDE-FM 08:53:15 AM	1	\$25.00	\$25.00
2/26/2024	Mon	:30	KNDE-FM 08:35:30 AM	1	\$25.00	\$25.00
2/27/2024	Tue	:30	KNDE-FM 08:35:00 AM	1	\$25.00	\$25.00
2/28/2024	Wed	:30	KNDE-FM 07:35:30 AM	1	\$25.00	\$25.00
2/29/2024	Thu	:30	KNDE-FM 08:15:30 AM	1	\$25.00	\$25.00
Copy: Nancy Berry - Celia Goude Haddo						
2/16/2024	Fri	:30	KNDE-FM 06:33:00 AM	1	\$25.00	\$25.00
2/23/2024	Fri	:30	KNDE-FM 06:53:30 AM	1	\$25.00	\$25.00
2/26/2024	Mon	:30	KNDE-FM 06:53:30 AM	1	\$25.00	\$25.00
2/27/2024	Tue	:30	KNDE-FM 07:53:10 AM	1	\$25.00	\$25.00
2/28/2024	Wed	:30	KNDE-FM 06:33:30 AM 08:55:10 AM	2	\$25.00	\$50.00
2/29/2024	Thu	:30	KNDE-FM 07:36:00 AM	1	\$25.00	\$25.00
Copy: Nancy Berry - Larry Hodges						
2/15/2024	Thu	:30	KNDE-FM 07:34:00 AM	1	\$25.00	\$25.00
2/19/2024	Mon	:30	KNDE-FM 08:16:30 AM	1	\$25.00	\$25.00
2/20/2024	Tue	:30	KNDE-FM 08:55:00 AM	1	\$25.00	\$25.00
2/21/2024	Wed	:30	KNDE-FM 07:54:00 AM	1	\$25.00	\$25.00
2/22/2024	Thu	:30	KNDE-FM 08:33:00 AM	1	\$25.00	\$25.00
2/26/2024	Mon	:30	KNDE-FM 06:15:00 AM 08:53:10 AM	2	\$25.00	\$50.00
2/27/2024	Tue	:30	KNDE-FM 06:15:30 AM 08:53:40 AM	2	\$25.00	\$50.00
2/28/2024	Wed	:30	KNDE-FM 08:33:30 AM	1	\$25.00	\$25.00
2/29/2024	Thu	:30	KNDE-FM 07:16:30 AM 08:35:30 AM	2	\$25.00	\$50.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Nancy Berry (R) Brazos Co Comm. Pct3

Advertiser ID: 286	Amount Paid	
286-00031-0001	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

286-00031-0001 O 2/29/2024 2

Nancy Berry (R) Brazos Co Comm. Pct3
 202 Lampwick Circle
 College Station, TX 77840 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KNDE Brazos County Commissioner
 Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.
 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.

Quantity	50	Total	\$1,250.00
Total Due			\$1,250.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Nancy Berry (R) Brazos Co. Comm Pct 3Tex Ags)

Advertiser ID: 5996

Amount Paid

5996-00005-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5996-00005-0000 O 2/29/2024 1

Nancy Berry (R) Brazos Co. Comm Pct 3Tex Ags)
 202 Lampwick Circle
 College Station, TX 77840

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE Tex Ags Brazos County Commissioner

Salesperson: Willis, Chris

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Nancy Berry - Bill Flores Endor						
2/26/2024	Mon	:30	KZNE-AM 10:18:00 AM	1	\$30.00	\$30.00
2/27/2024	Tue	:30	KZNE-AM 08:33:00 AM 10:57:00 AM	2	\$30.00	\$60.00
2/28/2024	Wed	:30	KZNE-AM 10:17:00 AM	1	\$30.00	\$30.00
2/29/2024	Thu	:30	KZNE-AM 08:48:00 AM 10:16:40 AM	2	\$30.00	\$60.00
Copy: Nancy Berry - Larry Hodges						
2/26/2024	Mon	:30	KZNE-AM 09:17:30 AM 10:49:00 AM	2	\$30.00	\$60.00
2/27/2024	Tue	:30	KZNE-AM 09:34:30 AM	1	\$30.00	\$30.00
2/28/2024	Wed	:30	KZNE-AM 08:18:10 AM 10:34:40 AM	2	\$30.00	\$60.00
2/29/2024	Thu	:30	KZNE-AM 09:48:30 AM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	12	Total	\$360.00
Total Due			\$360.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Paulette Carson for Texas House D9

Advertiser ID: 8292	Amount Paid	
8292-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8292-00002-0000 O 2/29/2024 1

Paulette Carson for Texas House D9
 126 Chic Watson Rd
 Apple Springs, Texas 75926

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KJCS
 Salesperson: McNew, Michele

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: PC 2024			
2/29/2024	Thu	1:00	KJCS-FM 11:20:00 AM 01:50:30 PM	2	\$22.00	\$44.00
2/29/2024	Thu	1:00	KJCS-FM 06:51:10 AM 09:50:25 AM	2	\$24.00	\$48.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Affidavit Of Performance: I, _____
 William R. Hicks - Station Official
 certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 29th day of February, 2024

Quantity	4	Total	\$92.00
Total Due			\$92.00

Alisa Dusterhoff - NOTARY PUBLIC
 Commission Expires - 7/27/2024

County: Brazos State: Texas

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14

Advertiser ID: 6583	Amount Paid	
6583-00005-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00005-0000 O 1/31/2024 1

Rick Davis for Texas House District 14
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KPWJ 3/5/24 Primary
 Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
1/31/2024	Wed	:30	Copy: Man and Woman KPWJ-FM 12:13:30 PM	1	\$14.00	\$14.00
1/31/2024	Wed	:30	Copy: Property Taxes KPWJ-FM 07:16:00 AM 05:28:00 PM	2	\$14.00	\$28.00
1/31/2024	Wed	:30	Copy: Term Limits KPWJ-FM 02:27:00 PM	1	\$14.00	\$14.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	4	Total	\$56.00
Total Due			\$56.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14

Advertiser ID: 6583	Amount Paid	
6583-00007-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00007-0000 O 1/31/2024 1

Rick Davis for Texas House District 14
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: HD2 Willy 97.7 3-5-24 Primary
 Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
1/31/2024	Wed	:30	Copy: 2nd Ammendment KNDE-HD2 11:50:30 AM	1	\$8.00	\$8.00
1/31/2024	Wed	:30	Copy: Man and Woman KNDE-HD2 08:51:30 AM	1	\$8.00	\$8.00
1/31/2024	Wed	:30	Copy: Property Taxes KNDE-HD2 04:21:00 PM	1	\$8.00	\$8.00
1/31/2024	Wed	:30	Copy: Term Limits KNDE-HD2 01:51:00 PM	1	\$8.00	\$8.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	4	Total	\$32.00
Total Due			\$32.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

6583-00004-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00004-0000 O 1/31/2024 1

Rick Davis for Texas House District 14
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW 3/5/24 Primary

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: 2nd Ammendment			
1/31/2024	Wed	:30	WTAW-AM 06:17:00 AM	1	\$24.00	\$24.00
1/31/2024	Wed	:30	WTAW-AM 01:31:30 PM	1	\$29.00	\$29.00
			Copy: Property Taxes			
1/31/2024	Wed	:30	WTAW-AM 11:18:00 AM	1	\$29.00	\$29.00
			Copy: Term Limits			
1/31/2024	Wed	:30	WTAW-AM 07:41:00 AM	1	\$24.00	\$24.00
1/31/2024	Wed	:30	WTAW-AM 05:40:30 PM	1	\$33.00	\$33.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	5	Total	\$139.00
Total Due			\$139.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

6583-00006-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00006-0000 O 1/31/2024 1

Rick Davis for Texas House District 14
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAGC 3/5/24 Primary

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
1/31/2024	Wed	:30	Copy: Man and Woman KAGC-AM 02:04:00 PM	1	\$8.00	\$8.00
1/31/2024	Wed	:30	Copy: Property Taxes KAGC-AM 10:04:00 AM	1	\$8.00	\$8.00
1/31/2024	Wed	:30	Copy: Term Limits KAGC-AM 08:49:00 AM 06:04:00 PM	2	\$8.00	\$16.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	4	Total	\$32.00
Total Due			\$32.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

6583-00005-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00005-0001

O 2/29/2024

1

Rick Davis for Texas House District 14
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ 3/5/24 Primary

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Border Protection						
2/1/2024	Thu	:30	KPWJ-FM 10:14:00 AM	1	\$14.00	\$14.00
2/2/2024	Fri	:30	KPWJ-FM 09:52:30 AM 04:51:00 PM	2	\$14.00	\$28.00
2/4/2024	Sun	:30	KPWJ-FM 10:50:30 AM 05:28:00 PM	2	\$14.00	\$28.00
2/5/2024	Mon	:30	KPWJ-FM 04:29:30 PM	1	\$14.00	\$14.00
2/7/2024	Wed	:30	KPWJ-FM 11:27:30 AM	1	\$14.00	\$14.00
2/9/2024	Fri	:30	KPWJ-FM 07:28:00 AM 02:50:30 PM	2	\$14.00	\$28.00
2/12/2024	Mon	:30	KPWJ-FM 08:28:40 AM	1	\$14.00	\$14.00
2/14/2024	Wed	:30	KPWJ-FM 07:14:40 AM 09:14:30 AM 04:28:30 PM	3	\$14.00	\$42.00
Copy: Election Fraud						
2/2/2024	Fri	:30	KPWJ-FM 06:51:30 AM	1	\$14.00	\$14.00
2/4/2024	Sun	:30	KPWJ-FM 08:26:30 AM	1	\$14.00	\$14.00
2/5/2024	Mon	:30	KPWJ-FM 02:28:30 PM	1	\$14.00	\$14.00
2/12/2024	Mon	:30	KPWJ-FM 06:28:30 PM	1	\$14.00	\$14.00
Copy: Man and Woman						
2/1/2024	Thu	:30	KPWJ-FM 06:28:30 PM	1	\$14.00	\$14.00
2/5/2024	Mon	:30	KPWJ-FM 10:16:30 AM	1	\$14.00	\$14.00
2/7/2024	Wed	:30	KPWJ-FM 06:27:30 PM	1	\$14.00	\$14.00
2/12/2024	Mon	:30	KPWJ-FM 02:27:30 PM	1	\$14.00	\$14.00
Copy: Property Taxes						
2/1/2024	Thu	:30	KPWJ-FM 01:52:00 PM	1	\$14.00	\$14.00
2/5/2024	Mon	:30	KPWJ-FM 06:29:30 AM	1	\$14.00	\$14.00
2/7/2024	Wed	:30	KPWJ-FM 03:16:00 PM	1	\$14.00	\$14.00
2/9/2024	Fri	:30	KPWJ-FM 04:50:00 PM	1	\$14.00	\$14.00
2/12/2024	Mon	:30	KPWJ-FM 10:28:00 AM	1	\$14.00	\$14.00
Copy: Term Limits						
2/1/2024	Thu	:30	KPWJ-FM 07:52:00 AM	1	\$14.00	\$14.00
2/2/2024	Fri	:30	KPWJ-FM 02:50:00 PM	1	\$14.00	\$14.00
2/4/2024	Sun	:30	KPWJ-FM 12:51:00 PM	1	\$14.00	\$14.00
2/7/2024	Wed	:30	KPWJ-FM 09:15:00 AM	1	\$14.00	\$14.00
2/9/2024	Fri	:30	KPWJ-FM 12:28:30 PM	1	\$14.00	\$14.00
2/14/2024	Wed	:30	KPWJ-FM 12:51:00 PM	1	\$14.00	\$14.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

6583-00005-0001	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00005-0001 O 2/29/2024 2

Rick Davis for Texas House District 14
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ 3/5/24 Primary

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	32	Total	\$448.00
Total Due			\$448.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

6583-00007-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00007-0001 O 2/29/2024 1

Rick Davis for Texas House District 14
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2 Willy 97.7 3-5-24 Primary

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 2nd Ammendment						
2/1/2024	Thu	:30	KNDE-HD2 06:52:00 AM	1	\$8.00	\$8.00
2/2/2024	Fri	:30	KNDE-HD2 04:50:30 PM	1	\$8.00	\$8.00
2/5/2024	Mon	:30	KNDE-HD2 03:50:00 PM	1	\$8.00	\$8.00
2/7/2024	Wed	:30	KNDE-HD2 09:20:30 AM	1	\$8.00	\$8.00
2/9/2024	Fri	:30	KNDE-HD2 12:20:00 PM	1	\$8.00	\$8.00
2/14/2024	Wed	:30	KNDE-HD2 01:51:00 PM	1	\$8.00	\$8.00
Copy: Border Protection						
2/1/2024	Thu	:30	KNDE-HD2 12:51:30 PM	1	\$8.00	\$8.00
2/2/2024	Fri	:30	KNDE-HD2 06:20:30 AM	1	\$8.00	\$8.00
2/3/2024	Sat	:30	KNDE-HD2 10:50:00 AM 05:50:00 PM	2	\$8.00	\$16.00
2/5/2024	Mon	:30	KNDE-HD2 07:51:30 AM	1	\$8.00	\$8.00
2/7/2024	Wed	:30	KNDE-HD2 06:50:30 PM	1	\$8.00	\$8.00
2/9/2024	Fri	:30	KNDE-HD2 04:20:00 PM	1	\$8.00	\$8.00
2/10/2024	Sat	:30	KNDE-HD2 01:20:00 PM 04:50:00 PM	2	\$8.00	\$16.00
2/12/2024	Mon	:30	KNDE-HD2 12:20:00 PM	1	\$8.00	\$8.00
Copy: Election Fraud						
2/1/2024	Thu	:30	KNDE-HD2 09:51:00 AM	1	\$8.00	\$8.00
2/3/2024	Sat	:30	KNDE-HD2 07:22:00 AM	1	\$8.00	\$8.00
2/7/2024	Wed	:30	KNDE-HD2 12:51:00 PM	1	\$8.00	\$8.00
2/9/2024	Fri	:30	KNDE-HD2 02:20:00 PM	1	\$8.00	\$8.00
2/14/2024	Wed	:30	KNDE-HD2 04:51:00 PM	1	\$8.00	\$8.00
Copy: Man and Woman						
2/2/2024	Fri	:30	KNDE-HD2 02:20:30 PM	1	\$8.00	\$8.00
2/5/2024	Mon	:30	KNDE-HD2 01:50:30 PM	1	\$8.00	\$8.00
2/7/2024	Wed	:30	KNDE-HD2 07:22:00 AM	1	\$8.00	\$8.00
2/9/2024	Fri	:30	KNDE-HD2 08:20:30 AM	1	\$8.00	\$8.00
2/12/2024	Mon	:30	KNDE-HD2 06:50:30 PM	1	\$8.00	\$8.00
2/14/2024	Wed	:30	KNDE-HD2 11:50:00 AM	1	\$8.00	\$8.00
Copy: Property Taxes						
2/2/2024	Fri	:30	KNDE-HD2 11:21:30 AM	1	\$8.00	\$8.00
2/5/2024	Mon	:30	KNDE-HD2 10:50:30 AM	1	\$8.00	\$8.00
2/12/2024	Mon	:30	KNDE-HD2 03:21:30 PM	1	\$8.00	\$8.00
2/14/2024	Wed	:30	KNDE-HD2 08:50:30 AM	1	\$8.00	\$8.00
Copy: Ron Gay 1						
2/10/2024	Sat	:30	KNDE-HD2 08:50:00 AM	1	\$8.00	\$8.00
Copy: Ron Gay 2						
2/10/2024	Sat	:30	KNDE-HD2 10:50:00 AM	1	\$8.00	\$8.00
Copy: Term Limits						
2/1/2024	Thu	:30	KNDE-HD2 06:21:00 PM	1	\$8.00	\$8.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14

Advertiser ID: 6583	Amount Paid	
6583-00007-0001	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00007-0001 O 2/29/2024 2

Rick Davis for Texas House District 14
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: HD2 Willy 97.7 3-5-24 Primary
 Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length	Copy: Term Limits	Cont...	Qty	Rate	Total
2/3/2024	Sat	:30	KNDE-HD2	01:20:30 PM	1	\$8.00	\$8.00
2/12/2024	Mon	:30	KNDE-HD2	07:21:30 AM	1	\$8.00	\$8.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	36	Total	\$288.00
Total Due			\$288.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

6583-00004-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00004-0001 O 2/29/2024 1

Rick Davis for Texas House District 14
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW 3/5/24 Primary

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 2nd Ammendment						
2/1/2024	Thu	:30	WTAW-AM 12:58:50 PM	1	\$29.00	\$29.00
2/2/2024	Fri	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
2/6/2024	Tue	:30	WTAW-AM 07:04:30 AM	1	\$24.00	\$24.00
2/7/2024	Wed	:30	WTAW-AM 06:17:00 AM	1	\$24.00	\$24.00
2/9/2024	Fri	:30	WTAW-AM 01:31:30 PM	1	\$29.00	\$29.00
2/12/2024	Mon	:30	WTAW-AM 07:03:00 AM	1	\$24.00	\$24.00
2/13/2024	Tue	:30	WTAW-AM 05:30:00 PM	1	\$33.00	\$33.00
2/14/2024	Wed	:30	WTAW-AM 06:31:00 AM	1	\$24.00	\$24.00
Copy: Border Protection						
2/1/2024	Thu	:30	WTAW-AM 07:16:00 AM	1	\$24.00	\$24.00
2/2/2024	Fri	:30	WTAW-AM 07:55:00 AM	1	\$24.00	\$24.00
2/2/2024	Fri	:30	WTAW-AM 11:49:00 AM	1	\$29.00	\$29.00
2/5/2024	Mon	:30	WTAW-AM 08:29:00 AM	1	\$24.00	\$24.00
2/5/2024	Mon	:30	WTAW-AM 01:31:30 PM	1	\$29.00	\$29.00
2/6/2024	Tue	:30	WTAW-AM 06:16:00 AM	1	\$24.00	\$24.00
2/6/2024	Tue	:30	WTAW-AM 01:20:00 PM	1	\$29.00	\$29.00
2/7/2024	Wed	:30	WTAW-AM 12:18:00 PM	1	\$29.00	\$29.00
2/7/2024	Wed	:30	WTAW-AM 05:13:00 PM	1	\$33.00	\$33.00
2/8/2024	Thu	:30	WTAW-AM 08:40:00 AM	1	\$24.00	\$24.00
2/8/2024	Thu	:30	WTAW-AM 01:58:50 PM	1	\$29.00	\$29.00
2/9/2024	Fri	:30	WTAW-AM 08:52:00 AM	1	\$24.00	\$24.00
2/12/2024	Mon	:30	WTAW-AM 05:39:00 PM	1	\$33.00	\$33.00
2/13/2024	Tue	:30	WTAW-AM 06:53:00 AM	1	\$24.00	\$24.00
2/13/2024	Tue	:30	WTAW-AM 11:49:00 AM	1	\$29.00	\$29.00
2/14/2024	Wed	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
2/15/2024	Thu	:30	WTAW-AM 11:31:30 AM 12:31:30 PM	2	\$29.00	\$58.00
Copy: Election Fraud						
2/1/2024	Thu	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/5/2024	Mon	:30	WTAW-AM 07:15:30 AM	1	\$24.00	\$24.00
2/6/2024	Tue	:30	WTAW-AM 12:32:30 PM	1	\$29.00	\$29.00
2/7/2024	Wed	:30	WTAW-AM 08:20:30 AM	1	\$24.00	\$24.00
2/8/2024	Thu	:30	WTAW-AM 05:38:00 PM	1	\$33.00	\$33.00
2/9/2024	Fri	:30	WTAW-AM 05:38:00 PM	1	\$33.00	\$33.00
2/12/2024	Mon	:30	WTAW-AM 08:40:00 AM	1	\$24.00	\$24.00
2/14/2024	Wed	:30	WTAW-AM 08:13:00 AM	1	\$24.00	\$24.00
Copy: Property Taxes						
2/1/2024	Thu	:30	WTAW-AM 12:18:00 PM	1	\$29.00	\$29.00
2/2/2024	Fri	:30	WTAW-AM 12:49:00 PM	1	\$29.00	\$29.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14

Advertiser ID: 6583	Amount Paid	
6583-00004-0001	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00004-0001 O 2/29/2024 2

Rick Davis for Texas House District 14
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: WTAW 3/5/24 Primary
 Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Property Taxes Cont...						
2/5/2024	Mon	:30	WTAW-AM 05:47:00 PM	1	\$33.00	\$33.00
2/8/2024	Thu	:30	WTAW-AM 12:49:00 PM	1	\$29.00	\$29.00
2/9/2024	Fri	:30	WTAW-AM 11:18:00 AM	1	\$29.00	\$29.00
2/13/2024	Tue	:30	WTAW-AM 12:58:50 PM	1	\$29.00	\$29.00
Copy: Ron Gay 1						
2/12/2024	Mon	:30	WTAW-AM 11:18:00 AM	1	\$29.00	\$29.00
2/14/2024	Wed	:30	WTAW-AM 12:31:30 PM	1	\$29.00	\$29.00
2/15/2024	Thu	:30	WTAW-AM 07:47:30 AM	1	\$24.00	\$24.00
Copy: Ron Gay 2						
2/12/2024	Mon	:30	WTAW-AM 11:49:00 AM	1	\$29.00	\$29.00
2/14/2024	Wed	:30	WTAW-AM 12:58:50 PM	1	\$29.00	\$29.00
2/15/2024	Thu	:30	WTAW-AM 08:20:30 AM	1	\$24.00	\$24.00
Copy: Term Limits						
2/1/2024	Thu	:30	WTAW-AM 06:16:30 AM	1	\$24.00	\$24.00
2/2/2024	Fri	:30	WTAW-AM 08:13:00 AM	1	\$24.00	\$24.00
2/5/2024	Mon	:30	WTAW-AM 11:49:00 AM	1	\$29.00	\$29.00
2/6/2024	Tue	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
2/7/2024	Wed	:30	WTAW-AM 01:18:00 PM	1	\$29.00	\$29.00
2/8/2024	Thu	:30	WTAW-AM 06:38:30 AM	1	\$24.00	\$24.00
2/9/2024	Fri	:30	WTAW-AM 06:39:30 AM	1	\$24.00	\$24.00
2/13/2024	Tue	:30	WTAW-AM 07:39:30 AM	1	\$24.00	\$24.00
2/15/2024	Thu	:30	WTAW-AM 05:40:30 PM	1	\$33.00	\$33.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	55	Total	\$1,529.00
Total Due			\$1,529.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

6583-00006-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00006-0001

O 2/29/2024

1

Rick Davis for Texas House District 14
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAGC 3/5/24 Primary

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Border Protection						
2/1/2024	Thu	:30	KAGC-AM 05:17:00 PM	1	\$8.00	\$8.00
2/2/2024	Fri	:30	KAGC-AM 07:49:00 AM 02:34:00 PM	2	\$8.00	\$16.00
2/4/2024	Sun	:30	KAGC-AM 06:04:00 PM	1	\$8.00	\$8.00
2/5/2024	Mon	:30	KAGC-AM 10:04:00 AM	1	\$8.00	\$8.00
2/7/2024	Wed	:30	KAGC-AM 06:49:00 AM 01:34:00 PM	2	\$8.00	\$16.00
2/9/2024	Fri	:30	KAGC-AM 01:04:00 PM	1	\$8.00	\$8.00
2/12/2024	Mon	:30	KAGC-AM 11:49:00 AM	1	\$8.00	\$8.00
Copy: Election Fraud						
2/1/2024	Thu	:30	KAGC-AM 01:34:00 PM	1	\$8.00	\$8.00
2/2/2024	Fri	:30	KAGC-AM 11:04:00 AM	1	\$8.00	\$8.00
2/4/2024	Sun	:30	KAGC-AM 03:04:30 PM	1	\$8.00	\$8.00
2/9/2024	Fri	:30	KAGC-AM 11:04:00 AM	1	\$8.00	\$8.00
2/14/2024	Wed	:30	KAGC-AM 10:34:00 AM	1	\$8.00	\$8.00
Copy: Man and Woman						
2/1/2024	Thu	:30	KAGC-AM 10:34:00 AM	1	\$8.00	\$8.00
2/4/2024	Sun	:30	KAGC-AM 12:17:00 PM	1	\$8.00	\$8.00
2/5/2024	Mon	:30	KAGC-AM 06:04:00 PM	1	\$8.00	\$8.00
2/9/2024	Fri	:30	KAGC-AM 08:17:30 AM	1	\$8.00	\$8.00
2/12/2024	Mon	:30	KAGC-AM 05:17:00 PM	1	\$8.00	\$8.00
2/14/2024	Wed	:30	KAGC-AM 07:17:00 AM	1	\$8.00	\$8.00
Copy: Property Taxes						
2/1/2024	Thu	:30	KAGC-AM 08:17:30 AM	1	\$8.00	\$8.00
2/4/2024	Sun	:30	KAGC-AM 07:17:00 AM	1	\$8.00	\$8.00
2/5/2024	Mon	:30	KAGC-AM 02:04:00 PM	1	\$8.00	\$8.00
2/7/2024	Wed	:30	KAGC-AM 04:34:00 PM	1	\$8.00	\$8.00
2/12/2024	Mon	:30	KAGC-AM 03:17:00 PM	1	\$8.00	\$8.00
Copy: Ron Gay 1						
2/14/2024	Wed	:30	KAGC-AM 01:34:00 PM	1	\$8.00	\$8.00
Copy: Ron Gay 2						
2/14/2024	Wed	:30	KAGC-AM 06:34:00 PM	1	\$8.00	\$8.00
Copy: Term Limits						
2/2/2024	Fri	:30	KAGC-AM 04:04:00 PM	1	\$8.00	\$8.00
2/5/2024	Mon	:30	KAGC-AM 08:17:00 AM	1	\$8.00	\$8.00
2/7/2024	Wed	:30	KAGC-AM 10:49:00 AM	1	\$8.00	\$8.00
2/9/2024	Fri	:30	KAGC-AM 02:34:00 PM	1	\$8.00	\$8.00
2/12/2024	Mon	:30	KAGC-AM 06:17:00 AM	1	\$8.00	\$8.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14

Advertiser ID: 6583

Amount Paid

6583-00006-0001	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6583-00006-0001 O 2/29/2024 2

Rick Davis for Texas House District 14
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAGC 3/5/24 Primary

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	32	Total	\$256.00
Total Due			\$256.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00002-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00002-0000 O 2/29/2024 1

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW March 2024 Primary Campaign

Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 2nd Ammendment PM						
2/16/2024	Fri	:30	WTAW-AM 11:18:00 AM	1	\$29.00	\$29.00
2/19/2024	Mon	:30	WTAW-AM 10:58:50 AM 12:18:00 PM	2	\$22.00	\$44.00
2/19/2024	Mon	:30	WTAW-AM 01:58:50 PM	1	\$29.00	\$29.00
Copy: Bob Odstricil 1						
2/27/2024	Tue	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
2/28/2024	Wed	:30	WTAW-AM 07:39:30 AM	1	\$22.00	\$22.00
2/29/2024	Thu	:30	WTAW-AM 10:31:30 AM	1	\$22.00	\$22.00
Copy: Bob Odstricil 2						
2/27/2024	Tue	:30	WTAW-AM 06:04:30 AM	1	\$22.00	\$22.00
2/28/2024	Wed	:30	WTAW-AM 11:19:30 AM	1	\$22.00	\$22.00
2/29/2024	Thu	:30	WTAW-AM 12:51:30 PM	1	\$22.00	\$22.00
Copy: Border Protection PM						
2/16/2024	Fri	:30	WTAW-AM 01:58:50 PM	1	\$29.00	\$29.00
2/19/2024	Mon	:30	WTAW-AM 11:31:30 AM	1	\$22.00	\$22.00
2/19/2024	Mon	:30	WTAW-AM 12:33:30 PM	1	\$29.00	\$29.00
Copy: David Marethouse						
2/28/2024	Wed	:30	WTAW-AM 09:46:00 AM	1	\$22.00	\$22.00
2/29/2024	Thu	:30	WTAW-AM 11:31:30 AM	1	\$29.00	\$29.00
Copy: Election Fraud PM						
2/16/2024	Fri	:30	WTAW-AM 02:46:00 PM	1	\$22.00	\$22.00
2/16/2024	Fri	:30	WTAW-AM 06:54:00 AM	1	\$24.00	\$24.00
2/18/2024	Sun	:30	WTAW-AM 06:53:00 AM	1	\$22.00	\$22.00
2/19/2024	Mon	:30	WTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
Copy: Kim Schams B						
2/20/2024	Tue	:30	WTAW-AM 06:31:30 AM	1	\$24.00	\$24.00
2/20/2024	Tue	:30	WTAW-AM 11:34:00 AM	1	\$29.00	\$29.00
2/21/2024	Wed	:30	WTAW-AM 11:49:00 AM	1	\$22.00	\$22.00
2/21/2024	Wed	:30	WTAW-AM 06:51:30 AM	1	\$24.00	\$24.00
2/22/2024	Thu	:30	WTAW-AM 09:34:30 AM 12:49:00 PM	2	\$22.00	\$44.00
2/23/2024	Fri	:30	WTAW-AM 11:31:30 AM	1	\$22.00	\$22.00
2/23/2024	Fri	:30	WTAW-AM 05:15:30 PM	1	\$33.00	\$33.00
2/24/2024	Sat	:30	WTAW-AM 04:23:00 PM	1	\$22.00	\$22.00
2/25/2024	Sun	:30	WTAW-AM 01:20:30 PM	1	\$22.00	\$22.00
2/26/2024	Mon	:30	WTAW-AM 06:15:00 AM	1	\$24.00	\$24.00
2/26/2024	Mon	:30	WTAW-AM 01:49:00 PM	1	\$29.00	\$29.00
2/27/2024	Tue	:30	WTAW-AM 10:34:30 AM 10:58:50 AM 02:34:00 PM 02:59:10 PM	4	\$22.00	\$88.00
2/27/2024	Tue	:30	WTAW-AM 07:39:30 AM 07:58:00 AM	2	\$24.00	\$48.00
2/27/2024	Tue	:30	WTAW-AM 11:34:00 AM 12:49:00 PM	2	\$29.00	\$58.00
2/28/2024	Wed	:30	WTAW-AM 02:47:30 PM	1	\$22.00	\$22.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00002-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00002-0000 O 2/29/2024 2

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW March 2024 Primary Campaign

Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Kim Schams B Cont...						
2/28/2024	Wed	:30	WTAW-AM 06:15:00 AM 07:03:30 AM	2	\$24.00	\$48.00
2/28/2024	Wed	:30	WTAW-AM 12:49:00 PM 01:31:30 PM	2	\$29.00	\$58.00
2/28/2024	Wed	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
2/29/2024	Thu	:30	WTAW-AM 06:03:30 AM 09:46:00 AM	2	\$22.00	\$44.00
2/29/2024	Thu	:30	WTAW-AM 07:13:30 AM 08:03:30 AM	2	\$24.00	\$48.00
2/29/2024	Thu	:30	WTAW-AM 01:32:30 PM	1	\$29.00	\$29.00
2/29/2024	Thu	:30	WTAW-AM 05:14:30 PM	1	\$33.00	\$33.00
Copy: Property Taxes PM						
2/16/2024	Fri	:30	WTAW-AM 03:58:40 PM	1	\$22.00	\$22.00
2/16/2024	Fri	:30	WTAW-AM 08:29:00 AM	1	\$24.00	\$24.00
2/18/2024	Sun	:30	WTAW-AM 01:20:30 PM	1	\$22.00	\$22.00
2/19/2024	Mon	:30	WTAW-AM 07:16:00 AM	1	\$24.00	\$24.00
2/20/2024	Tue	:30	WTAW-AM 07:55:00 AM 01:31:30 PM	2	\$22.00	\$44.00
2/21/2024	Wed	:30	WTAW-AM 09:31:30 AM 01:58:50 PM	2	\$22.00	\$44.00
2/22/2024	Thu	:30	WTAW-AM 10:49:30 AM	1	\$22.00	\$22.00
2/22/2024	Thu	:30	WTAW-AM 05:15:30 PM	1	\$33.00	\$33.00
2/23/2024	Fri	:30	WTAW-AM 12:34:00 PM	1	\$22.00	\$22.00
2/23/2024	Fri	:30	WTAW-AM 08:15:00 AM	1	\$24.00	\$24.00
2/24/2024	Sat	:30	WTAW-AM 06:59:20 AM	1	\$22.00	\$22.00
2/25/2024	Sun	:30	WTAW-AM 06:16:00 AM	1	\$22.00	\$22.00
2/26/2024	Mon	:30	WTAW-AM 09:34:30 AM 04:47:30 PM	2	\$22.00	\$44.00
Copy: Raelynn Mitchell						
2/28/2024	Wed	:30	WTAW-AM 10:31:30 AM	1	\$22.00	\$22.00
2/29/2024	Thu	:30	WTAW-AM 12:18:00 PM	1	\$22.00	\$22.00
Copy: Ron Gay 1 PM						
2/16/2024	Fri	:30	WTAW-AM 09:46:00 AM	1	\$22.00	\$22.00
2/16/2024	Fri	:30	WTAW-AM 05:38:00 PM	1	\$33.00	\$33.00
2/18/2024	Sun	:30	WTAW-AM 01:54:00 PM	1	\$22.00	\$22.00
2/19/2024	Mon	:30	WTAW-AM 06:28:00 AM	1	\$24.00	\$24.00
2/20/2024	Tue	:30	WTAW-AM 07:29:00 AM	1	\$24.00	\$24.00
2/20/2024	Tue	:30	WTAW-AM 12:34:00 PM	1	\$29.00	\$29.00
2/21/2024	Wed	:30	WTAW-AM 07:48:00 AM	1	\$24.00	\$24.00
2/21/2024	Wed	:30	WTAW-AM 12:18:30 PM	1	\$29.00	\$29.00
2/22/2024	Thu	:30	WTAW-AM 10:31:30 AM 01:18:00 PM	2	\$22.00	\$44.00
2/23/2024	Fri	:30	WTAW-AM 07:47:30 AM	1	\$24.00	\$24.00
2/23/2024	Fri	:30	WTAW-AM 11:58:50 AM	1	\$29.00	\$29.00
2/24/2024	Sat	:30	WTAW-AM 05:24:00 PM	1	\$22.00	\$22.00
2/25/2024	Sun	:30	WTAW-AM 12:05:00 PM	1	\$22.00	\$22.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00002-0000	2/29/2024	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00002-0000 O 2/29/2024 3

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW March 2024 Primary Campaign

Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Ron Gay 1 PM Cont...						
2/26/2024	Mon	:30	WTAW-AM 06:34:00 PM	1	\$22.00	\$22.00
2/26/2024	Mon	:30	WTAW-AM 08:28:00 AM	1	\$24.00	\$24.00
Copy: Ron Gay 2 PM						
2/16/2024	Fri	:30	WTAW-AM 10:31:30 AM	1	\$22.00	\$22.00
2/18/2024	Sun	:30	WTAW-AM 02:20:30 PM	1	\$22.00	\$22.00
2/19/2024	Mon	:30	WTAW-AM 10:31:30 AM	1	\$22.00	\$22.00
2/20/2024	Tue	:30	WTAW-AM 09:31:30 AM 02:58:40 PM	2	\$22.00	\$44.00
2/21/2024	Wed	:30	WTAW-AM 10:31:30 AM	1	\$22.00	\$22.00
2/21/2024	Wed	:30	WTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
2/22/2024	Thu	:30	WTAW-AM 06:50:00 AM	1	\$24.00	\$24.00
2/22/2024	Thu	:30	WTAW-AM 11:20:30 AM	1	\$29.00	\$29.00
2/23/2024	Fri	:30	WTAW-AM 09:31:30 AM	1	\$22.00	\$22.00
2/23/2024	Fri	:30	WTAW-AM 12:58:50 PM	1	\$29.00	\$29.00
2/24/2024	Sat	:30	WTAW-AM 12:33:30 PM	1	\$22.00	\$22.00
2/25/2024	Sun	:30	WTAW-AM 06:53:00 AM	1	\$22.00	\$22.00
2/26/2024	Mon	:30	WTAW-AM 10:46:00 AM 05:13:00 PM	2	\$22.00	\$44.00
Copy: Term Limits PM						
2/16/2024	Fri	:30	WTAW-AM 10:46:30 AM	1	\$22.00	\$22.00
2/18/2024	Sun	:30	WTAW-AM 06:05:00 PM	1	\$22.00	\$22.00
2/19/2024	Mon	:30	WTAW-AM 09:31:30 AM	1	\$22.00	\$22.00
2/20/2024	Tue	:30	WTAW-AM 10:31:30 AM	1	\$22.00	\$22.00
2/20/2024	Tue	:30	WTAW-AM 05:15:30 PM	1	\$33.00	\$33.00
2/21/2024	Wed	:30	WTAW-AM 06:05:30 PM	1	\$22.00	\$22.00
2/21/2024	Wed	:30	WTAW-AM 11:19:00 AM	1	\$29.00	\$29.00
2/22/2024	Thu	:30	WTAW-AM 07:39:30 AM	1	\$24.00	\$24.00
2/22/2024	Thu	:30	WTAW-AM 11:34:00 AM	1	\$29.00	\$29.00
2/23/2024	Fri	:30	WTAW-AM 10:46:00 AM 01:20:30 PM	2	\$22.00	\$44.00
2/24/2024	Sat	:30	WTAW-AM 01:49:30 PM	1	\$22.00	\$22.00
2/25/2024	Sun	:30	WTAW-AM 12:20:30 PM	1	\$22.00	\$22.00
2/26/2024	Mon	:30	WTAW-AM 12:58:50 PM	1	\$29.00	\$29.00
2/26/2024	Mon	:30	WTAW-AM 05:29:00 PM	1	\$33.00	\$33.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00002-0000	2/29/2024	4
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00002-0000 O 2/29/2024 4

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW March 2024 Primary Campaign

Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	115	Total	\$2,820.00
Total Due			\$2,820.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00003-0000

O 2/29/2024

1

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ March 2024 Primary Campaign

Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Bob Odstricil 1						
2/27/2024	Tue	:30	KPWJ-FM 06:15:10 AM	1	\$14.00	\$14.00
2/29/2024	Thu	:30	KPWJ-FM 01:14:00 PM	1	\$14.00	\$14.00
Copy: Bob Odstricil 2						
2/27/2024	Tue	:30	KPWJ-FM 11:50:30 AM	1	\$14.00	\$14.00
2/28/2024	Wed	:30	KPWJ-FM 09:15:00 AM	1	\$14.00	\$14.00
2/29/2024	Thu	:30	KPWJ-FM 04:13:00 PM	1	\$14.00	\$14.00
Copy: Border Protection PM						
2/16/2024	Fri	:30	KPWJ-FM 10:28:30 AM 06:50:30 PM	2	\$14.00	\$28.00
2/19/2024	Mon	:30	KPWJ-FM 10:14:00 AM 06:14:00 PM	2	\$14.00	\$28.00
Copy: David Marethouse						
2/27/2024	Tue	:30	KPWJ-FM 09:13:30 AM	1	\$14.00	\$14.00
2/29/2024	Thu	:30	KPWJ-FM 02:14:00 PM	1	\$14.00	\$14.00
Copy: Election Fraud PM						
2/16/2024	Fri	:30	KPWJ-FM 11:28:30 AM	1	\$14.00	\$14.00
2/19/2024	Mon	:30	KPWJ-FM 10:51:00 AM	1	\$14.00	\$14.00
Copy: Kim Schams A						
2/20/2024	Tue	:30	KPWJ-FM 02:50:30 PM	1	\$14.00	\$14.00
2/21/2024	Wed	:30	KPWJ-FM 03:50:00 PM	1	\$14.00	\$14.00
2/22/2024	Thu	:30	KPWJ-FM 11:14:00 AM 05:50:00 PM	2	\$14.00	\$28.00
2/23/2024	Fri	:30	KPWJ-FM 12:28:00 PM	1	\$14.00	\$14.00
2/24/2024	Sat	:30	KPWJ-FM 04:52:00 PM	1	\$14.00	\$14.00
2/25/2024	Sun	:30	KPWJ-FM 05:50:30 PM	1	\$14.00	\$14.00
2/26/2024	Mon	:30	KPWJ-FM 01:50:00 PM	1	\$14.00	\$14.00
2/27/2024	Tue	:30	KPWJ-FM 01:15:00 PM 02:27:30 PM 04:28:00 PM 06:50:30 PM	4	\$14.00	\$56.00
2/28/2024	Wed	:30	KPWJ-FM 10:13:40 AM 10:50:00 AM 12:51:30 PM 01:27:00 PM 03:13:40 PM 04:51:00 PM 05:51:30 PM	7	\$14.00	\$98.00
2/29/2024	Thu	:30	KPWJ-FM 06:29:00 AM 10:28:00 AM 12:13:00 PM 06:14:00 PM	4	\$14.00	\$56.00
Copy: Man and Woman PM						
2/16/2024	Fri	:30	KPWJ-FM 12:51:00 PM	1	\$14.00	\$14.00
2/18/2024	Sun	:30	KPWJ-FM 08:28:30 AM	1	\$14.00	\$14.00
2/19/2024	Mon	:30	KPWJ-FM 11:51:00 AM	1	\$14.00	\$14.00
Copy: Property Taxes PM						
2/16/2024	Fri	:30	KPWJ-FM 01:51:30 PM	1	\$14.00	\$14.00
2/18/2024	Sun	:30	KPWJ-FM 10:28:30 AM	1	\$14.00	\$14.00
2/19/2024	Mon	:30	KPWJ-FM 01:14:30 PM	1	\$14.00	\$14.00
2/20/2024	Tue	:30	KPWJ-FM 10:50:30 AM 06:27:30 PM	2	\$14.00	\$28.00
2/21/2024	Wed	:30	KPWJ-FM 11:26:00 AM 06:13:00 PM	2	\$14.00	\$28.00
2/22/2024	Thu	:30	KPWJ-FM 02:26:40 PM	1	\$14.00	\$14.00
2/23/2024	Fri	:30	KPWJ-FM 06:14:40 AM 02:27:30 PM	2	\$14.00	\$28.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00003-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00003-0000 O 2/29/2024 2

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ March 2024 Primary Campaign

Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Property Taxes PM Cont...						
2/24/2024	Sat	:30	KPWJ-FM 09:28:30 AM	1	\$14.00	\$14.00
2/25/2024	Sun	:30	KPWJ-FM 10:51:30 AM	1	\$14.00	\$14.00
2/26/2024	Mon	:30	KPWJ-FM 10:27:30 AM 03:52:00 PM	2	\$14.00	\$28.00
Copy: Raelynn Mitchell						
2/27/2024	Tue	:30	KPWJ-FM 10:50:30 AM	1	\$14.00	\$14.00
2/29/2024	Thu	:30	KPWJ-FM 03:14:00 PM	1	\$14.00	\$14.00
Copy: Ron Gay 1 PM						
2/16/2024	Fri	:30	KPWJ-FM 02:51:00 PM	1	\$14.00	\$14.00
2/18/2024	Sun	:30	KPWJ-FM 12:51:30 PM	1	\$14.00	\$14.00
2/19/2024	Mon	:30	KPWJ-FM 02:28:00 PM	1	\$14.00	\$14.00
2/20/2024	Tue	:30	KPWJ-FM 10:14:00 AM 04:50:30 PM	2	\$14.00	\$28.00
2/21/2024	Wed	:30	KPWJ-FM 10:13:00 AM 04:13:00 PM	2	\$14.00	\$28.00
2/22/2024	Thu	:30	KPWJ-FM 01:27:30 PM	1	\$14.00	\$14.00
2/23/2024	Fri	:30	KPWJ-FM 01:27:30 PM	1	\$14.00	\$14.00
2/24/2024	Sat	:30	KPWJ-FM 06:28:00 AM	1	\$14.00	\$14.00
2/25/2024	Sun	:30	KPWJ-FM 07:52:00 AM	1	\$14.00	\$14.00
2/26/2024	Mon	:30	KPWJ-FM 08:28:40 AM 02:51:00 PM	2	\$14.00	\$28.00
Copy: Ron Gay 2 PM						
2/16/2024	Fri	:30	KPWJ-FM 04:13:40 PM	1	\$14.00	\$14.00
2/18/2024	Sun	:30	KPWJ-FM 02:28:00 PM	1	\$14.00	\$14.00
2/19/2024	Mon	:30	KPWJ-FM 03:14:30 PM	1	\$14.00	\$14.00
2/20/2024	Tue	:30	KPWJ-FM 12:14:30 PM 06:50:30 PM	2	\$14.00	\$28.00
2/21/2024	Wed	:30	KPWJ-FM 12:50:30 PM 06:51:00 PM	2	\$14.00	\$28.00
2/22/2024	Thu	:30	KPWJ-FM 09:16:00 AM 03:28:00 PM	2	\$14.00	\$28.00
2/23/2024	Fri	:30	KPWJ-FM 08:28:30 AM 03:50:30 PM	2	\$14.00	\$28.00
2/24/2024	Sat	:30	KPWJ-FM 11:15:00 AM	1	\$14.00	\$14.00
2/25/2024	Sun	:30	KPWJ-FM 12:27:00 PM	1	\$14.00	\$14.00
2/26/2024	Mon	:30	KPWJ-FM 11:27:30 AM 06:27:30 PM	2	\$14.00	\$28.00
Copy: Term Limits PM						
2/16/2024	Fri	:30	KPWJ-FM 06:14:30 PM	1	\$14.00	\$14.00
2/18/2024	Sun	:30	KPWJ-FM 04:28:00 PM	1	\$14.00	\$14.00
2/19/2024	Mon	:30	KPWJ-FM 04:29:00 PM	1	\$14.00	\$14.00
2/20/2024	Tue	:30	KPWJ-FM 01:51:00 PM	1	\$14.00	\$14.00
2/21/2024	Wed	:30	KPWJ-FM 02:13:00 PM	1	\$14.00	\$14.00
2/22/2024	Thu	:30	KPWJ-FM 10:27:10 AM 04:29:00 PM	2	\$14.00	\$28.00
2/23/2024	Fri	:30	KPWJ-FM 10:28:00 AM 06:27:30 PM	2	\$14.00	\$28.00
2/24/2024	Sat	:30	KPWJ-FM 01:52:00 PM	1	\$14.00	\$14.00
2/25/2024	Sun	:30	KPWJ-FM 03:27:30 PM	1	\$14.00	\$14.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268	Amount Paid	
8268-00003-0000	2/29/2024	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00003-0000 O 2/29/2024 3

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KPWJ March 2024 Primary Campaign
 Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
2/26/2024	Mon	:30	Copy: Term Limits PM Cont... KPWJ-FM 12:28:00 PM	1	\$14.00	\$14.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	95	Total	\$1,330.00
Total Due			\$1,330.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00004-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00004-0000 O 2/29/2024 1

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAGC March 2024 Primary Campaign

Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: Bob Odstricil 1			
2/28/2024	Wed	:30	KAGC-AM 11:34:30 AM	1	\$8.00	\$8.00
			Copy: Bob Odstricil 2			
2/28/2024	Wed	:30	KAGC-AM 04:34:00 PM	1	\$8.00	\$8.00
2/29/2024	Thu	:30	KAGC-AM 09:49:00 AM	1	\$8.00	\$8.00
			Copy: Border Protection PM			
2/16/2024	Fri	:30	KAGC-AM 06:49:30 AM 04:17:00 PM	2	\$8.00	\$16.00
2/18/2024	Sun	:30	KAGC-AM 08:49:30 AM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KAGC-AM 05:17:30 PM	1	\$8.00	\$8.00
			Copy: David Marethouse			
2/28/2024	Wed	:30	KAGC-AM 01:04:00 PM	1	\$8.00	\$8.00
2/29/2024	Thu	:30	KAGC-AM 06:49:30 AM	1	\$8.00	\$8.00
			Copy: Election Fraud PM			
2/16/2024	Fri	:30	KAGC-AM 07:50:00 AM	1	\$8.00	\$8.00
2/18/2024	Sun	:30	KAGC-AM 10:30:00 AM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KAGC-AM 07:17:30 AM 06:34:00 PM	2	\$8.00	\$16.00
			Copy: Kim Schams A			
2/20/2024	Tue	:30	KAGC-AM 10:34:00 AM 06:34:00 PM	2	\$8.00	\$16.00
2/21/2024	Wed	:30	KAGC-AM 09:49:00 AM 05:34:00 PM	2	\$8.00	\$16.00
2/22/2024	Thu	:30	KAGC-AM 07:49:00 AM 03:34:30 PM	2	\$8.00	\$16.00
2/23/2024	Fri	:30	KAGC-AM 08:17:30 AM 03:17:00 PM	2	\$8.00	\$16.00
2/24/2024	Sat	:30	KAGC-AM 08:34:00 AM	1	\$8.00	\$8.00
2/25/2024	Sun	:30	KAGC-AM 12:49:00 PM	1	\$8.00	\$8.00
2/26/2024	Mon	:30	KAGC-AM 06:34:00 AM 02:04:00 PM	2	\$8.00	\$16.00
2/27/2024	Tue	:30	KAGC-AM 06:17:30 AM 08:49:00 AM 09:49:00 AM 11:34:00 AM 01:34:30 PM 02:34:00 PM 03:04:00 PM 05:17:00 PM	8	\$8.00	\$64.00
2/28/2024	Wed	:30	KAGC-AM 07:17:30 AM 09:17:30 AM 10:04:00 AM 06:34:00 PM	4	\$8.00	\$32.00
2/29/2024	Thu	:30	KAGC-AM 10:17:30 AM 01:49:30 PM 02:34:00 PM 03:34:00 PM 04:04:00 PM	5	\$8.00	\$40.00
			Copy: Man and Woman PM			
2/16/2024	Fri	:30	KAGC-AM 08:49:30 AM	1	\$8.00	\$8.00
2/18/2024	Sun	:30	KAGC-AM 03:34:00 PM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KAGC-AM 08:49:00 AM	1	\$8.00	\$8.00
			Copy: Property Taxes PM			
2/16/2024	Fri	:30	KAGC-AM 10:17:00 AM	1	\$8.00	\$8.00
2/18/2024	Sun	:30	KAGC-AM 03:49:00 PM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KAGC-AM 10:34:30 AM	1	\$8.00	\$8.00
2/20/2024	Tue	:30	KAGC-AM 01:04:00 PM	1	\$8.00	\$8.00
2/21/2024	Wed	:30	KAGC-AM 11:34:00 AM	1	\$8.00	\$8.00
2/22/2024	Thu	:30	KAGC-AM 11:34:00 AM	1	\$8.00	\$8.00
2/23/2024	Fri	:30	KAGC-AM 11:04:00 AM	1	\$8.00	\$8.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00004-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00004-0000 O 2/29/2024 2

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAGC March 2024 Primary Campaign

Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Property Taxes PM Cont...						
2/24/2024	Sat	:30	KAGC-AM 11:51:30 AM	1	\$8.00	\$8.00
2/25/2024	Sun	:30	KAGC-AM 08:49:00 AM	1	\$8.00	\$8.00
2/26/2024	Mon	:30	KAGC-AM 10:17:00 AM 05:34:00 PM	2	\$8.00	\$16.00
Copy: Raelynn Mitchell						
2/28/2024	Wed	:30	KAGC-AM 03:04:30 PM	1	\$8.00	\$8.00
2/29/2024	Thu	:30	KAGC-AM 07:49:30 AM	1	\$8.00	\$8.00
Copy: Ron Gay 1 PM						
2/16/2024	Fri	:30	KAGC-AM 10:50:00 AM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KAGC-AM 11:34:00 AM	1	\$8.00	\$8.00
2/20/2024	Tue	:30	KAGC-AM 11:34:00 AM	1	\$8.00	\$8.00
2/21/2024	Wed	:30	KAGC-AM 10:04:00 AM	1	\$8.00	\$8.00
2/22/2024	Thu	:30	KAGC-AM 09:17:30 AM 04:34:30 PM	2	\$8.00	\$16.00
2/23/2024	Fri	:30	KAGC-AM 09:17:00 AM 04:04:00 PM	2	\$8.00	\$16.00
2/24/2024	Sat	:30	KAGC-AM 09:34:00 AM	1	\$8.00	\$8.00
2/25/2024	Sun	:30	KAGC-AM 07:17:00 AM	1	\$8.00	\$8.00
2/26/2024	Mon	:30	KAGC-AM 08:17:30 AM 04:17:00 PM	2	\$8.00	\$16.00
Copy: Ron Gay 2 PM						
2/16/2024	Fri	:30	KAGC-AM 02:49:00 PM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KAGC-AM 02:04:30 PM	1	\$8.00	\$8.00
2/20/2024	Tue	:30	KAGC-AM 06:49:00 AM 02:34:00 PM	2	\$8.00	\$16.00
2/21/2024	Wed	:30	KAGC-AM 07:17:00 AM 02:34:00 PM	2	\$8.00	\$16.00
2/22/2024	Thu	:30	KAGC-AM 01:34:30 PM	1	\$8.00	\$8.00
2/23/2024	Fri	:30	KAGC-AM 01:49:00 PM	1	\$8.00	\$8.00
2/24/2024	Sat	:30	KAGC-AM 12:17:00 PM	1	\$8.00	\$8.00
2/25/2024	Sun	:30	KAGC-AM 09:45:30 AM	1	\$8.00	\$8.00
2/26/2024	Mon	:30	KAGC-AM 11:34:00 AM	1	\$8.00	\$8.00
Copy: Term Limits PM						
2/16/2024	Fri	:30	KAGC-AM 03:49:00 PM	1	\$8.00	\$8.00
2/18/2024	Sun	:30	KAGC-AM 06:17:00 AM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KAGC-AM 03:04:00 PM	1	\$8.00	\$8.00
2/20/2024	Tue	:30	KAGC-AM 07:49:30 AM 03:04:00 PM	2	\$8.00	\$16.00
2/21/2024	Wed	:30	KAGC-AM 08:17:30 AM 04:34:00 PM	2	\$8.00	\$16.00
2/22/2024	Thu	:30	KAGC-AM 06:17:30 AM 02:04:00 PM	2	\$8.00	\$16.00
2/23/2024	Fri	:30	KAGC-AM 07:49:30 AM 02:34:00 PM	2	\$8.00	\$16.00
2/24/2024	Sat	:30	KAGC-AM 04:04:00 PM	1	\$8.00	\$8.00
2/25/2024	Sun	:30	KAGC-AM 11:50:30 AM	1	\$8.00	\$8.00
2/26/2024	Mon	:30	KAGC-AM 01:34:00 PM	1	\$8.00	\$8.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268	Amount Paid	
8268-00004-0000	2/29/2024	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00004-0000 O 2/29/2024 3

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KAGC March 2024 Primary Campaign
 Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	95	Total	\$760.00
Total Due			\$760.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00005-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00005-0000 O 2/29/2024 1

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2 Willy 97.7 March 2024 Primary Campaign

Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 2nd Ammendment PM						
2/16/2024	Fri	:30	KNDE-HD2 08:52:30 AM	1	\$8.00	\$8.00
2/18/2024	Sun	:30	KNDE-HD2 03:23:30 PM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KNDE-HD2 05:22:00 PM	1	\$8.00	\$8.00
Copy: Bob Odstricil 1						
2/27/2024	Tue	:30	KNDE-HD2 03:51:00 PM	1	\$8.00	\$8.00
2/28/2024	Wed	:30	KNDE-HD2 01:50:30 PM	1	\$8.00	\$8.00
Copy: Bob Odstricil 2						
2/28/2024	Wed	:30	KNDE-HD2 06:20:00 PM	1	\$8.00	\$8.00
Copy: Border Protection PM						
2/16/2024	Fri	:30	KNDE-HD2 09:51:00 AM	1	\$8.00	\$8.00
2/18/2024	Sun	:30	KNDE-HD2 04:51:00 PM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KNDE-HD2 06:22:30 PM	1	\$8.00	\$8.00
Copy: David Marethouse						
2/27/2024	Tue	:30	KNDE-HD2 05:21:00 PM	1	\$8.00	\$8.00
2/28/2024	Wed	:30	KNDE-HD2 02:51:30 PM	1	\$8.00	\$8.00
Copy: Election Fraud PM						
2/16/2024	Fri	:30	KNDE-HD2 10:50:00 AM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KNDE-HD2 07:21:30 AM	1	\$8.00	\$8.00
Copy: Kim Schams B						
2/20/2024	Tue	:30	KNDE-HD2 08:21:30 AM 03:51:00 PM	2	\$8.00	\$16.00
2/21/2024	Wed	:30	KNDE-HD2 08:51:30 AM 04:51:00 PM	2	\$8.00	\$16.00
2/22/2024	Thu	:30	KNDE-HD2 12:21:00 PM	1	\$8.00	\$8.00
2/23/2024	Fri	:30	KNDE-HD2 06:21:30 AM 03:21:30 PM	2	\$8.00	\$16.00
2/24/2024	Sat	:30	KNDE-HD2 09:21:30 AM	1	\$8.00	\$8.00
2/25/2024	Sun	:30	KNDE-HD2 08:56:30 AM	1	\$8.00	\$8.00
2/26/2024	Mon	:30	KNDE-HD2 08:22:00 AM 04:21:00 PM	2	\$8.00	\$16.00
2/27/2024	Tue	:30	KNDE-HD2 08:50:00 AM 10:50:00 AM 11:50:30 AM 12:50:00 PM 02:50:00 PM	5	\$8.00	\$40.00
2/28/2024	Wed	:30	KNDE-HD2 06:20:30 AM 07:50:00 AM 09:51:30 AM 11:21:00 AM	4	\$8.00	\$32.00
2/29/2024	Thu	:30	KNDE-HD2 06:51:00 AM 08:21:00 AM 09:22:30 AM 12:21:00 PM 01:50:45 PM 03:20:00 PM 05:20:30 PM 05:51:30 PM	8	\$8.00	\$64.00
Copy: Man and Woman PM						
2/16/2024	Fri	:30	KNDE-HD2 11:50:30 AM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KNDE-HD2 09:22:00 AM	1	\$8.00	\$8.00
Copy: Property Taxes PM						
2/16/2024	Fri	:30	KNDE-HD2 12:50:30 PM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KNDE-HD2 11:21:00 AM	1	\$8.00	\$8.00
2/20/2024	Tue	:30	KNDE-HD2 10:52:30 AM	1	\$8.00	\$8.00
2/21/2024	Wed	:30	KNDE-HD2 11:50:30 AM	1	\$8.00	\$8.00
2/22/2024	Thu	:30	KNDE-HD2 08:20:30 AM 02:21:00 PM	2	\$8.00	\$16.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00005-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00005-0000 O 2/29/2024 2

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2 Willy 97.7 March 2024 Primary Campaign

Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Property Taxes PM Cont...						
2/23/2024	Fri	:30	KNDE-HD2 09:50:30 AM 06:22:00 PM	2	\$8.00	\$16.00
2/24/2024	Sat	:30	KNDE-HD2 03:41:00 PM	1	\$8.00	\$8.00
2/25/2024	Sun	:30	KNDE-HD2 02:50:00 PM	1	\$8.00	\$8.00
2/26/2024	Mon	:30	KNDE-HD2 12:21:00 PM	1	\$8.00	\$8.00
Copy: Raelynn Mitchell						
2/27/2024	Tue	:30	KNDE-HD2 06:51:00 PM	1	\$8.00	\$8.00
2/28/2024	Wed	:30	KNDE-HD2 04:50:30 PM	1	\$8.00	\$8.00
Copy: Ron Gay 1 PM						
2/16/2024	Fri	:30	KNDE-HD2 02:51:30 PM	1	\$8.00	\$8.00
2/18/2024	Sun	:30	KNDE-HD2 08:35:30 AM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KNDE-HD2 12:50:00 PM	1	\$8.00	\$8.00
2/20/2024	Tue	:30	KNDE-HD2 09:52:00 AM 05:51:30 PM	2	\$8.00	\$16.00
2/21/2024	Wed	:30	KNDE-HD2 10:21:30 AM 06:50:30 PM	2	\$8.00	\$16.00
2/22/2024	Thu	:30	KNDE-HD2 01:21:00 PM	1	\$8.00	\$8.00
2/23/2024	Fri	:30	KNDE-HD2 07:52:00 AM 05:22:00 PM	2	\$8.00	\$16.00
2/24/2024	Sat	:30	KNDE-HD2 11:22:30 AM	1	\$8.00	\$8.00
2/25/2024	Sun	:30	KNDE-HD2 11:50:30 AM	1	\$8.00	\$8.00
2/26/2024	Mon	:30	KNDE-HD2 10:21:30 AM 05:21:30 PM	2	\$8.00	\$16.00
Copy: Ron Gay 2 PM						
2/16/2024	Fri	:30	KNDE-HD2 03:50:30 PM	1	\$8.00	\$8.00
2/18/2024	Sun	:30	KNDE-HD2 10:20:00 AM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KNDE-HD2 02:51:00 PM	1	\$8.00	\$8.00
2/20/2024	Tue	:30	KNDE-HD2 01:22:00 PM	1	\$8.00	\$8.00
2/21/2024	Wed	:30	KNDE-HD2 01:51:30 PM	1	\$8.00	\$8.00
2/22/2024	Thu	:30	KNDE-HD2 09:20:00 AM 04:21:00 PM	2	\$8.00	\$16.00
2/23/2024	Fri	:30	KNDE-HD2 12:21:00 PM	1	\$8.00	\$8.00
2/24/2024	Sat	:30	KNDE-HD2 05:41:30 PM	1	\$8.00	\$8.00
2/25/2024	Sun	:30	KNDE-HD2 06:20:30 PM	1	\$8.00	\$8.00
2/26/2024	Mon	:30	KNDE-HD2 01:20:30 PM	1	\$8.00	\$8.00
Copy: Term Limits PM						
2/16/2024	Fri	:30	KNDE-HD2 06:51:30 PM	1	\$8.00	\$8.00
2/18/2024	Sun	:30	KNDE-HD2 12:21:30 PM	1	\$8.00	\$8.00
2/19/2024	Mon	:30	KNDE-HD2 04:21:00 PM	1	\$8.00	\$8.00
2/20/2024	Tue	:30	KNDE-HD2 06:51:30 AM 02:21:00 PM	2	\$8.00	\$16.00
2/21/2024	Wed	:30	KNDE-HD2 07:22:00 AM 03:22:00 PM	2	\$8.00	\$16.00
2/22/2024	Thu	:30	KNDE-HD2 11:21:30 AM 06:21:30 PM	2	\$8.00	\$16.00
2/23/2024	Fri	:30	KNDE-HD2 01:20:30 PM	1	\$8.00	\$8.00
2/24/2024	Sat	:30	KNDE-HD2 06:21:30 AM	1	\$8.00	\$8.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268	Amount Paid	
8268-00005-0000	2/29/2024	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00005-0000 O 2/29/2024 3

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: HD2 Willy 97.7 March 2024 Primary Campaign
 Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: Term Limits PM Cont...			
2/25/2024	Sun	:30	KNDE-HD2 07:22:30 AM	1	\$8.00	\$8.00
2/26/2024	Mon	:30	KNDE-HD2 07:22:00 AM 03:22:30 PM	2	\$8.00	\$16.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	95	Total	\$760.00
Total Due			\$760.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00006-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00006-0000 O 2/29/2024 1

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE The Zone March 2024 Primary Campaign

Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 2nd Ammendment PM						
2/16/2024	Fri	:30	KZNE-AM 07:28:10 AM	1	\$18.00	\$18.00
2/18/2024	Sun	:30	KZNE-AM 10:43:00 AM	1	\$18.00	\$18.00
2/19/2024	Mon	:30	KZNE-AM 09:17:00 AM 02:56:50 PM	2	\$18.00	\$36.00
Copy: Bob Odstricil 1						
2/29/2024	Thu	:30	KZNE-AM 07:57:50 AM	1	\$18.00	\$18.00
Copy: Bob Odstricil 2						
2/27/2024	Tue	:30	KZNE-AM 08:18:30 AM	1	\$18.00	\$18.00
2/29/2024	Thu	:30	KZNE-AM 09:32:10 AM	1	\$18.00	\$18.00
Copy: Border Protection PM						
2/16/2024	Fri	:30	KZNE-AM 07:44:30 AM	1	\$18.00	\$18.00
2/18/2024	Sun	:30	KZNE-AM 08:13:30 AM	1	\$18.00	\$18.00
2/19/2024	Mon	:30	KZNE-AM 08:48:00 AM 02:41:00 PM 03:27:00 PM	3	\$18.00	\$54.00
Copy: David Marethouse						
2/27/2024	Tue	:30	KZNE-AM 06:57:20 AM	1	\$18.00	\$18.00
2/29/2024	Thu	:30	KZNE-AM 08:18:00 AM	1	\$18.00	\$18.00
Copy: Election Fraud PM						
2/16/2024	Fri	:30	KZNE-AM 08:32:00 AM	1	\$18.00	\$18.00
2/18/2024	Sun	:30	KZNE-AM 11:42:10 AM	1	\$18.00	\$18.00
2/19/2024	Mon	:30	KZNE-AM 03:55:50 PM	1	\$18.00	\$18.00
Copy: Kim Schams B						
2/20/2024	Tue	:30	KZNE-AM 09:49:00 AM	1	\$18.00	\$18.00
2/21/2024	Wed	:30	KZNE-AM 09:49:30 AM	1	\$18.00	\$18.00
2/22/2024	Thu	:30	KZNE-AM 06:13:00 AM 03:17:00 PM	2	\$18.00	\$36.00
2/23/2024	Fri	:30	KZNE-AM 08:16:30 AM 03:56:50 PM	2	\$18.00	\$36.00
2/24/2024	Sat	:30	KZNE-AM 12:42:10 PM	1	\$18.00	\$18.00
2/25/2024	Sun	:30	KZNE-AM 12:42:00 PM	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KZNE-AM 08:33:00 AM	1	\$18.00	\$18.00
2/27/2024	Tue	:30	KZNE-AM 09:16:30 AM 09:49:00 AM 02:28:30 PM 03:17:30 PM 03:55:50 PM	5	\$18.00	\$90.00
2/28/2024	Wed	:30	KZNE-AM 07:44:30 AM 08:56:30 AM 09:16:30 AM 09:57:00 AM 10:58:00 AM 02:42:00 PM 03:17:30 PM 06:42:00 PM	8	\$18.00	\$144.00
2/29/2024	Thu	:30	KZNE-AM 09:57:30 AM 10:50:00 AM 03:18:10 PM 03:41:00 PM	4	\$18.00	\$72.00
Copy: Property Taxes PM						
2/16/2024	Fri	:30	KZNE-AM 08:48:00 AM	1	\$18.00	\$18.00
2/18/2024	Sun	:30	KZNE-AM 06:28:00 PM	1	\$18.00	\$18.00
2/20/2024	Tue	:30	KZNE-AM 06:57:20 AM 02:27:00 PM	2	\$18.00	\$36.00
2/21/2024	Wed	:30	KZNE-AM 06:13:00 AM 02:41:00 PM	2	\$18.00	\$36.00
2/22/2024	Thu	:30	KZNE-AM 08:48:00 AM 06:42:00 PM	2	\$18.00	\$36.00
2/23/2024	Fri	:30	KZNE-AM 09:17:30 AM	1	\$18.00	\$18.00
2/24/2024	Sat	:30	KZNE-AM 06:28:30 AM	1	\$18.00	\$18.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268

Amount Paid

8268-00006-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00006-0000 O 2/29/2024 2

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE The Zone March 2024 Primary Campaign

Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: Property Taxes PM Cont...			
2/25/2024	Sun	:30	KZNE-AM 06:13:00 AM	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KZNE-AM 06:57:50 AM 09:48:00 AM	2	\$18.00	\$36.00
			Copy: Raelynn Mitchell			
2/27/2024	Tue	:30	KZNE-AM 07:57:20 AM	1	\$18.00	\$18.00
2/29/2024	Thu	:30	KZNE-AM 08:49:00 AM	1	\$18.00	\$18.00
			Copy: Ron Gay 1 PM			
2/16/2024	Fri	:30	KZNE-AM 01:56:40 PM	1	\$18.00	\$18.00
2/18/2024	Sun	:30	KZNE-AM 05:57:50 PM	1	\$18.00	\$18.00
2/20/2024	Tue	:30	KZNE-AM 10:49:00 AM	1	\$18.00	\$18.00
2/21/2024	Wed	:30	KZNE-AM 10:58:00 AM	1	\$18.00	\$18.00
2/22/2024	Thu	:30	KZNE-AM 07:57:20 AM 03:55:50 PM	2	\$18.00	\$36.00
2/23/2024	Fri	:30	KZNE-AM 08:48:00 AM	1	\$18.00	\$18.00
2/24/2024	Sat	:30	KZNE-AM 05:59:20 PM	1	\$18.00	\$18.00
2/25/2024	Sun	:30	KZNE-AM 06:28:00 PM	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KZNE-AM 09:33:00 AM	1	\$18.00	\$18.00
			Copy: Ron Gay 2 PM			
2/16/2024	Fri	:30	KZNE-AM 06:13:30 AM 02:17:30 PM	2	\$18.00	\$36.00
2/19/2024	Mon	:30	KZNE-AM 07:57:20 AM	1	\$18.00	\$18.00
2/20/2024	Tue	:30	KZNE-AM 07:58:20 AM 02:57:20 PM	2	\$18.00	\$36.00
2/21/2024	Wed	:30	KZNE-AM 06:56:50 AM 03:55:50 PM	2	\$18.00	\$36.00
2/22/2024	Thu	:30	KZNE-AM 10:17:30 AM	1	\$18.00	\$18.00
2/23/2024	Fri	:30	KZNE-AM 06:28:40 AM 02:41:30 PM	2	\$18.00	\$36.00
2/24/2024	Sat	:30	KZNE-AM 06:43:10 AM	1	\$18.00	\$18.00
2/25/2024	Sun	:30	KZNE-AM 07:13:30 AM	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KZNE-AM 07:14:00 AM 03:27:30 PM	2	\$18.00	\$36.00
			Copy: Term Limits PM			
2/16/2024	Fri	:30	KZNE-AM 06:56:50 AM	1	\$18.00	\$18.00
2/19/2024	Mon	:30	KZNE-AM 06:56:50 AM	1	\$18.00	\$18.00
2/20/2024	Tue	:30	KZNE-AM 09:16:30 AM 03:27:00 PM	2	\$18.00	\$36.00
2/21/2024	Wed	:30	KZNE-AM 07:57:50 AM 06:43:00 PM	2	\$18.00	\$36.00
2/22/2024	Thu	:30	KZNE-AM 02:27:00 PM	1	\$18.00	\$18.00
2/23/2024	Fri	:30	KZNE-AM 07:57:20 AM 03:27:00 PM	2	\$18.00	\$36.00
2/24/2024	Sat	:30	KZNE-AM 07:29:00 AM	1	\$18.00	\$18.00
2/25/2024	Sun	:30	KZNE-AM 08:29:00 AM	1	\$18.00	\$18.00
2/26/2024	Mon	:30	KZNE-AM 07:57:50 AM 06:28:00 PM	2	\$18.00	\$36.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for Texas House District 14 -PM

Advertiser ID: 8268	Amount Paid	
8268-00006-0000	2/29/2024	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8268-00006-0000 O 2/29/2024 3

Rick Davis for Texas House District 14 -PM
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KZNE The Zone March 2024 Primary Campaign
 Salesperson: Barter/, Trade

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	95	Total	\$1,710.00
Total Due			\$1,710.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for TX House District 14 (Tex Ags)

Advertiser ID: 6584	Amount Paid	
6584-00003-0000	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6584-00003-0000 O 1/31/2024 1

Rick Davis for TX House District 14 (Tex Ags)
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KZNE TexAgs RAdio 3-5-24 Primary
 Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
1/31/2024	Wed	:30	Copy: 2nd Ammendment KZNE-AM 08:48:40 AM	1	\$30.00	\$30.00
1/31/2024	Wed	:30	Copy: Property Taxes KZNE-AM 10:58:30 AM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	2	Total	\$60.00
Total Due			\$60.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Rick Davis for TX House District 14 (Tex Ags)

Advertiser ID: 6584

Amount Paid

6584-00003-0001	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6584-00003-0001 O 2/29/2024 1

Rick Davis for TX House District 14 (Tex Ags)
 Attn: Stefani Garcia
 504 E. 27th Street
 Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE TexAgs RAdio 3-5-24 Primary

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 2nd Ammendment						
2/5/2024	Mon	:30	KZNE-AM 09:32:30 AM	1	\$30.00	\$30.00
2/8/2024	Thu	:30	KZNE-AM 10:32:00 AM	1	\$30.00	\$30.00
2/13/2024	Tue	:30	KZNE-AM 09:33:00 AM	1	\$30.00	\$30.00
Copy: Border Protection						
2/1/2024	Thu	:30	KZNE-AM 08:50:00 AM	1	\$30.00	\$30.00
2/5/2024	Mon	:30	KZNE-AM 08:34:00 AM	1	\$30.00	\$30.00
2/6/2024	Tue	:30	KZNE-AM 08:58:00 AM	1	\$30.00	\$30.00
2/8/2024	Thu	:30	KZNE-AM 08:57:30 AM	1	\$30.00	\$30.00
2/12/2024	Mon	:30	KZNE-AM 08:48:00 AM	1	\$30.00	\$30.00
2/13/2024	Tue	:30	KZNE-AM 09:17:00 AM	1	\$30.00	\$30.00
2/15/2024	Thu	:30	KZNE-AM 09:33:15 AM	1	\$30.00	\$30.00
Copy: Election Fraud						
2/2/2024	Fri	:30	KZNE-AM 10:17:30 AM	1	\$30.00	\$30.00
2/7/2024	Wed	:30	KZNE-AM 10:49:10 AM	1	\$30.00	\$30.00
2/15/2024	Thu	:30	KZNE-AM 09:17:30 AM	1	\$30.00	\$30.00
Copy: Property Taxes						
2/1/2024	Thu	:30	KZNE-AM 10:16:30 AM	1	\$30.00	\$30.00
2/6/2024	Tue	:30	KZNE-AM 10:16:30 AM	1	\$30.00	\$30.00
2/9/2024	Fri	:30	KZNE-AM 08:17:00 AM	1	\$30.00	\$30.00
2/14/2024	Wed	:30	KZNE-AM 10:18:00 AM	1	\$30.00	\$30.00
Copy: Ron Gay 2						
2/12/2024	Mon	:30	KZNE-AM 10:16:30 AM	1	\$30.00	\$30.00
Copy: Term Llimits						
2/2/2024	Fri	:30	KZNE-AM 08:17:00 AM	1	\$30.00	\$30.00
2/7/2024	Wed	:30	KZNE-AM 10:18:00 AM	1	\$30.00	\$30.00
2/9/2024	Fri	:30	KZNE-AM 09:48:00 AM	1	\$30.00	\$30.00
2/14/2024	Wed	:30	KZNE-AM 10:34:30 AM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	22	Total	\$660.00
Total Due			\$660.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Silas Garrett Brazos Co. Republican Party Chair

Advertiser ID: 7623

Amount Paid

7623-00006-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7623-00006-0000 O 2/29/2024 1

Silas Garrett Brazos Co. Republican Party Chair
 11272 Dilly Shaw Tap Road
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Political Buy

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Silas Garrett for Republican Co						
WTAW						
2/5/2024	Mon	:30	WTAW-AM 06:51:00 AM	1	\$24.00	\$24.00
2/5/2024	Mon	:30	WTAW-AM 05:33:00 PM	1	\$33.00	\$33.00
2/6/2024	Tue	:30	WTAW-AM 08:40:30 AM	1	\$24.00	\$24.00
2/6/2024	Tue	:30	WTAW-AM 05:13:00 PM	1	\$33.00	\$33.00
2/7/2024	Wed	:30	WTAW-AM 08:15:30 AM	1	\$24.00	\$24.00
2/7/2024	Wed	:30	WTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
2/8/2024	Thu	:30	WTAW-AM 06:53:00 AM	1	\$24.00	\$24.00
2/8/2024	Thu	:30	WTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
2/9/2024	Fri	:30	WTAW-AM 06:39:00 AM	1	\$24.00	\$24.00
2/9/2024	Fri	:30	WTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
2/12/2024	Mon	:30	WTAW-AM 06:38:30 AM	1	\$24.00	\$24.00
2/12/2024	Mon	:30	WTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
2/13/2024	Tue	:30	WTAW-AM 06:15:00 AM	1	\$24.00	\$24.00
2/13/2024	Tue	:30	WTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
2/14/2024	Wed	:30	WTAW-AM 06:41:30 AM	1	\$24.00	\$24.00
2/14/2024	Wed	:30	WTAW-AM 05:25:00 PM	1	\$33.00	\$33.00
2/15/2024	Thu	:30	WTAW-AM 06:29:00 AM	1	\$24.00	\$24.00
2/15/2024	Thu	:30	WTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
2/16/2024	Fri	:30	WTAW-AM 06:40:00 AM	1	\$24.00	\$24.00
2/16/2024	Fri	:30	WTAW-AM 05:29:00 PM	1	\$33.00	\$33.00
2/19/2024	Mon	:30	WTAW-AM 08:05:30 AM	1	\$24.00	\$24.00
2/19/2024	Mon	:30	WTAW-AM 05:39:30 PM	1	\$33.00	\$33.00
2/20/2024	Tue	:30	WTAW-AM 08:28:00 AM	1	\$24.00	\$24.00
2/20/2024	Tue	:30	WTAW-AM 05:13:30 PM	1	\$33.00	\$33.00
2/21/2024	Wed	:30	WTAW-AM 06:03:00 AM	1	\$24.00	\$24.00
2/21/2024	Wed	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/22/2024	Thu	:30	WTAW-AM 08:20:30 AM	1	\$24.00	\$24.00
2/22/2024	Thu	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/23/2024	Fri	:30	WTAW-AM 08:48:00 AM	1	\$24.00	\$24.00
2/23/2024	Fri	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/26/2024	Mon	:30	WTAW-AM 06:41:00 AM	1	\$24.00	\$24.00
2/26/2024	Mon	:30	WTAW-AM 05:50:00 PM	1	\$33.00	\$33.00
2/27/2024	Tue	:30	WTAW-AM 07:47:30 AM	1	\$24.00	\$24.00
2/27/2024	Tue	:30	WTAW-AM 05:13:00 PM	1	\$33.00	\$33.00
2/28/2024	Wed	:30	WTAW-AM 07:55:00 AM	1	\$24.00	\$24.00
2/28/2024	Wed	:30	WTAW-AM 05:25:00 PM	1	\$33.00	\$33.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Silas Garrett Brazos Co. Republican Party Chair

Advertiser ID: 7623	Amount Paid	
7623-00006-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7623-00006-0000 O 2/29/2024 2

Silas Garrett Brazos Co. Republican Party Chair
 11272 Dilly Shaw Tap Road
 Bryan, TX 77808

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: WTAW Political Buy
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Silas Garrett for Republican Co Cont...						
2/29/2024	Thu	:30	WTAW-AM 06:29:00 AM	1	\$24.00	\$24.00
2/29/2024	Thu	:30	WTAW-AM 05:15:30 PM	1	\$33.00	\$33.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Affidavit Of Performance: I, _____
 William R. Hicks - Station Official
 certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 29th day of February, 2024

Quantity	38	Total	\$1,083.00
Total Due			\$1,083.00

Alisa Dusterhoff - NOTARY PUBLIC
 Commission Expires - 7/27/2024

County: Brazos State: Texas

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Silas Garrett Brazos Co. Republican Party Chair

Advertiser ID: 7623

Amount Paid

7623-00007-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7623-00007-0000 O 2/29/2024 1

Silas Garrett Brazos Co. Republican Party Chair
 11272 Dilly Shaw Tap Road
 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Political Buy

Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Silas Garrett for Republican Co KPWJ						
2/5/2024	Mon	:30	KPWJ-FM 08:51:00 AM	1	\$23.00	\$23.00
2/5/2024	Mon	:30	KPWJ-FM 05:51:00 PM	1	\$24.00	\$24.00
2/6/2024	Tue	:30	KPWJ-FM 07:52:30 AM	1	\$23.00	\$23.00
2/6/2024	Tue	:30	KPWJ-FM 05:15:50 PM	1	\$24.00	\$24.00
2/7/2024	Wed	:30	KPWJ-FM 07:28:10 AM	1	\$23.00	\$23.00
2/7/2024	Wed	:30	KPWJ-FM 05:16:20 PM	1	\$24.00	\$24.00
2/8/2024	Thu	:30	KPWJ-FM 07:53:00 AM	1	\$23.00	\$23.00
2/8/2024	Thu	:30	KPWJ-FM 05:27:10 PM	1	\$24.00	\$24.00
2/9/2024	Fri	:30	KPWJ-FM 08:27:30 AM	1	\$23.00	\$23.00
2/9/2024	Fri	:30	KPWJ-FM 05:29:00 PM	1	\$24.00	\$24.00
2/12/2024	Mon	:30	KPWJ-FM 07:29:00 AM	1	\$23.00	\$23.00
2/12/2024	Mon	:30	KPWJ-FM 05:15:20 PM	1	\$24.00	\$24.00
2/13/2024	Tue	:30	KPWJ-FM 07:16:00 AM	1	\$23.00	\$23.00
2/13/2024	Tue	:30	KPWJ-FM 05:16:20 PM	1	\$24.00	\$24.00
2/14/2024	Wed	:30	KPWJ-FM 07:51:00 AM	1	\$23.00	\$23.00
2/14/2024	Wed	:30	KPWJ-FM 05:50:00 PM	1	\$24.00	\$24.00
2/15/2024	Thu	:30	KPWJ-FM 08:27:30 AM	1	\$23.00	\$23.00
2/15/2024	Thu	:30	KPWJ-FM 05:16:20 PM	1	\$24.00	\$24.00
2/16/2024	Fri	:30	KPWJ-FM 08:13:30 AM	1	\$23.00	\$23.00
2/16/2024	Fri	:30	KPWJ-FM 05:14:50 PM	1	\$24.00	\$24.00
2/19/2024	Mon	:30	KPWJ-FM 07:51:00 AM	1	\$23.00	\$23.00
2/19/2024	Mon	:30	KPWJ-FM 05:26:30 PM	1	\$24.00	\$24.00
2/20/2024	Tue	:30	KPWJ-FM 08:16:00 AM	1	\$23.00	\$23.00
2/20/2024	Tue	:30	KPWJ-FM 05:27:00 PM	1	\$24.00	\$24.00
2/21/2024	Wed	:30	KPWJ-FM 08:27:30 AM	1	\$23.00	\$23.00
2/21/2024	Wed	:30	KPWJ-FM 05:51:00 PM	1	\$24.00	\$24.00
2/22/2024	Thu	:30	KPWJ-FM 08:29:00 AM	1	\$23.00	\$23.00
2/22/2024	Thu	:30	KPWJ-FM 05:16:20 PM	1	\$24.00	\$24.00
2/23/2024	Fri	:30	KPWJ-FM 07:29:00 AM	1	\$23.00	\$23.00
2/23/2024	Fri	:30	KPWJ-FM 05:16:20 PM	1	\$24.00	\$24.00
2/26/2024	Mon	:30	KPWJ-FM 07:53:00 AM	1	\$23.00	\$23.00
2/26/2024	Mon	:30	KPWJ-FM 05:28:30 PM	1	\$24.00	\$24.00
2/27/2024	Tue	:30	KPWJ-FM 08:27:00 AM	1	\$23.00	\$23.00
2/27/2024	Tue	:30	KPWJ-FM 05:50:00 PM	1	\$24.00	\$24.00
2/28/2024	Wed	:30	KPWJ-FM 07:29:30 AM	1	\$23.00	\$23.00
2/28/2024	Wed	:30	KPWJ-FM 05:16:20 PM	1	\$24.00	\$24.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Silas Garrett Brazos Co. Republican Party Chair

Advertiser ID: 7623	Amount Paid	
7623-00007-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7623-00007-0000 O 2/29/2024 2

Silas Garrett Brazos Co. Republican Party Chair
 11272 Dilly Shaw Tap Road
 Bryan, TX 77808

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KPWJ Political Buy
 Salesperson: Ramirez, Tommy

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Silas Garrett for Republican Co Cont...						
2/29/2024	Thu	:30	KPWJ-FM 08:51:00 AM	1	\$23.00	\$23.00
2/29/2024	Thu	:30	KPWJ-FM 05:27:30 PM	1	\$24.00	\$24.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Affidavit Of Performance: I, _____
 William R. Hicks - Station Official
 certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 29th day of February, 2024

Quantity	38	Total	\$893.00
Total Due			\$893.00

Alisa Dusterhoff - NOTARY PUBLIC
 Commission Expires - 7/27/2024

County: Brazos State: Texas

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Steve Aldrich (R) Brazos Co Comm Pct 1

Advertiser ID: 6038

Amount Paid

6038-00009-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6038-00009-0000 O 2/29/2024 1

Steve Aldrich (R) Brazos Co Comm Pct 1
 707 Honeysuckle Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW March 5, 2024 Primary

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Aldrich 1						
2/22/2024	Thu	1:00	WTAW-AM 07:29:00 AM	1	\$27.00	\$27.00
2/22/2024	Thu	1:00	WTAW-AM 04:31:30 PM 05:51:00 PM	2	\$30.00	\$60.00
2/23/2024	Fri	1:00	WTAW-AM 07:25:00 AM	1	\$27.00	\$27.00
2/23/2024	Fri	1:00	WTAW-AM 03:31:30 PM 05:33:30 PM	2	\$30.00	\$60.00
2/24/2024	Sat	1:00	WTAW-AM 01:05:00 PM	1	\$27.00	\$27.00
2/25/2024	Sun	1:00	WTAW-AM 12:30:00 PM 02:10:30 PM	2	\$27.00	\$54.00
2/26/2024	Mon	1:00	WTAW-AM 06:50:00 AM 09:47:30 AM	2	\$27.00	\$54.00
2/26/2024	Mon	1:00	WTAW-AM 05:15:00 PM	1	\$30.00	\$30.00
2/27/2024	Tue	1:00	WTAW-AM 08:16:30 AM	1	\$27.00	\$27.00
2/27/2024	Tue	1:00	WTAW-AM 03:17:00 PM 04:49:00 PM	2	\$30.00	\$60.00
2/28/2024	Wed	1:00	WTAW-AM 07:25:00 AM	1	\$27.00	\$27.00
2/28/2024	Wed	1:00	WTAW-AM 03:46:00 PM 05:51:30 PM	2	\$30.00	\$60.00
2/29/2024	Thu	1:00	WTAW-AM 06:50:00 AM 08:28:00 AM	2	\$27.00	\$54.00
2/29/2024	Thu	1:00	WTAW-AM 04:46:00 PM	1	\$30.00	\$30.00
Copy: Aldrich 2						
2/22/2024	Thu	1:00	WTAW-AM 06:15:00 AM 07:47:30 AM	2	\$27.00	\$54.00
2/22/2024	Thu	1:00	WTAW-AM 04:58:40 PM 06:18:00 PM	2	\$30.00	\$60.00
2/23/2024	Fri	1:00	WTAW-AM 06:28:00 AM 08:20:30 AM	2	\$27.00	\$54.00
2/23/2024	Fri	1:00	WTAW-AM 03:49:00 PM 06:30:00 PM	2	\$30.00	\$60.00
2/24/2024	Sat	1:00	WTAW-AM 10:17:00 AM 01:30:30 PM	2	\$27.00	\$54.00
2/25/2024	Sun	1:00	WTAW-AM 01:31:00 PM 02:51:00 PM	2	\$27.00	\$54.00
2/26/2024	Mon	1:00	WTAW-AM 07:41:30 AM	1	\$27.00	\$27.00
2/26/2024	Mon	1:00	WTAW-AM 03:49:00 PM 05:39:30 PM	2	\$30.00	\$60.00
2/27/2024	Tue	1:00	WTAW-AM 06:15:30 AM 08:48:00 AM	2	\$27.00	\$54.00
2/27/2024	Tue	1:00	WTAW-AM 03:33:30 PM 05:15:00 PM	2	\$30.00	\$60.00
2/28/2024	Wed	1:00	WTAW-AM 06:28:00 AM 08:21:00 AM	2	\$27.00	\$54.00
2/28/2024	Wed	1:00	WTAW-AM 04:31:30 PM 06:33:00 PM	2	\$30.00	\$60.00
2/29/2024	Thu	1:00	WTAW-AM 07:55:00 AM	1	\$27.00	\$27.00
2/29/2024	Thu	1:00	WTAW-AM 03:47:30 PM 05:40:30 PM	2	\$30.00	\$60.00
Copy: Aldrich 3						
2/22/2024	Thu	1:00	WTAW-AM 06:53:00 AM 08:40:00 AM	2	\$27.00	\$54.00
2/22/2024	Thu	1:00	WTAW-AM 05:40:30 PM	1	\$30.00	\$30.00
2/23/2024	Fri	1:00	WTAW-AM 06:41:00 AM 09:46:00 AM	2	\$27.00	\$54.00
2/23/2024	Fri	1:00	WTAW-AM 04:47:30 PM	1	\$30.00	\$30.00
2/24/2024	Sat	1:00	WTAW-AM 12:19:30 PM 02:32:00 PM	2	\$27.00	\$54.00
2/25/2024	Sun	1:00	WTAW-AM 11:30:30 AM	1	\$27.00	\$27.00
2/26/2024	Mon	1:00	WTAW-AM 06:30:30 AM 08:30:00 AM	2	\$27.00	\$54.00
2/26/2024	Mon	1:00	WTAW-AM 04:33:00 PM 05:51:30 PM	2	\$30.00	\$60.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Steve Aldrich (R) Brazos Co Comm Pct 1

Advertiser ID: 6038

Amount Paid

6038-00009-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6038-00009-0000 O 2/29/2024 2

Steve Aldrich (R) Brazos Co Comm Pct 1
 707 Honeysuckle Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW March 5, 2024 Primary

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Aldrich 3 Cont...						
2/27/2024	Tue	1:00	WTAW-AM 06:50:00 AM 09:49:00 AM	2	\$27.00	\$54.00
2/27/2024	Tue	1:00	WTAW-AM 04:18:00 PM	1	\$30.00	\$30.00
2/28/2024	Wed	1:00	WTAW-AM 06:50:00 AM 08:49:00 AM	2	\$27.00	\$54.00
2/28/2024	Wed	1:00	WTAW-AM 05:15:30 PM	1	\$30.00	\$30.00
2/29/2024	Thu	1:00	WTAW-AM 06:19:00 AM 08:15:30 AM	2	\$27.00	\$54.00
2/29/2024	Thu	1:00	WTAW-AM 04:19:00 PM 06:18:30 PM	2	\$30.00	\$60.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

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.

Quantity	70	Total	\$1,980.00
Total Due			\$1,980.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Steve Aldrich (R) Brazos Co Comm Pct 1

Advertiser ID: 6038

Amount Paid

6038-00008-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6038-00008-0000 O 2/29/2024 1

Steve Aldrich (R) Brazos Co Comm Pct 1
 707 Honeysuckle Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Peace 107 - March 5, 2024 Primary

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Aldrich 1						
2/22/2024	Thu	1:00	KPWJ-FM 04:13:40 PM 06:14:00 PM	2	\$22.00	\$44.00
2/22/2024	Thu	1:00	KPWJ-FM 06:13:10 AM 08:27:30 AM	2	\$24.00	\$48.00
2/23/2024	Fri	1:00	KPWJ-FM 03:28:00 PM 06:14:00 PM	2	\$22.00	\$44.00
2/23/2024	Fri	1:00	KPWJ-FM 06:13:10 AM 09:13:00 AM	2	\$24.00	\$48.00
2/24/2024	Sat	1:00	KPWJ-FM 10:27:30 AM 01:27:30 PM	2	\$22.00	\$44.00
2/25/2024	Sun	1:00	KPWJ-FM 12:14:30 PM	1	\$22.00	\$22.00
2/25/2024	Sun	1:00	KPWJ-FM 07:27:00 AM 09:51:00 AM	2	\$24.00	\$48.00
2/26/2024	Mon	1:00	KPWJ-FM 03:50:00 PM 06:14:00 PM	2	\$22.00	\$44.00
2/26/2024	Mon	1:00	KPWJ-FM 06:26:00 AM 08:50:00 AM	2	\$24.00	\$48.00
2/27/2024	Tue	1:00	KPWJ-FM 03:27:30 PM 06:14:00 PM	2	\$22.00	\$44.00
2/27/2024	Tue	1:00	KPWJ-FM 06:13:00 AM 08:13:00 AM	2	\$24.00	\$48.00
2/28/2024	Wed	1:00	KPWJ-FM 03:50:45 PM 06:27:10 PM	2	\$22.00	\$44.00
2/28/2024	Wed	1:00	KPWJ-FM 06:15:10 AM 09:26:30 AM	2	\$24.00	\$48.00
2/29/2024	Thu	1:00	KPWJ-FM 03:51:30 PM 06:28:15 PM	2	\$22.00	\$44.00
2/29/2024	Thu	1:00	KPWJ-FM 07:51:00 AM	1	\$24.00	\$24.00
Copy: Aldrich 2						
2/22/2024	Thu	1:00	KPWJ-FM 04:26:30 PM	1	\$22.00	\$22.00
2/22/2024	Thu	1:00	KPWJ-FM 07:14:30 AM 09:13:00 AM	2	\$24.00	\$48.00
2/23/2024	Fri	1:00	KPWJ-FM 04:15:10 PM	1	\$22.00	\$22.00
2/23/2024	Fri	1:00	KPWJ-FM 07:26:00 AM 09:52:00 AM	2	\$24.00	\$48.00
2/24/2024	Sat	1:00	KPWJ-FM 11:28:00 AM 02:27:30 PM	2	\$22.00	\$44.00
2/25/2024	Sun	1:00	KPWJ-FM 10:14:00 AM 01:50:30 PM	2	\$22.00	\$44.00
2/25/2024	Sun	1:00	KPWJ-FM 08:27:00 AM	1	\$24.00	\$24.00
2/26/2024	Mon	1:00	KPWJ-FM 04:27:10 PM	1	\$22.00	\$22.00
2/26/2024	Mon	1:00	KPWJ-FM 07:13:00 AM 09:51:30 AM	2	\$24.00	\$48.00
2/27/2024	Tue	1:00	KPWJ-FM 04:14:10 PM	1	\$22.00	\$22.00
2/27/2024	Tue	1:00	KPWJ-FM 06:27:15 AM 08:52:30 AM	2	\$24.00	\$48.00
2/28/2024	Wed	1:00	KPWJ-FM 04:14:10 PM	1	\$22.00	\$22.00
2/28/2024	Wed	1:00	KPWJ-FM 07:26:00 AM 09:51:45 AM	2	\$24.00	\$48.00
2/29/2024	Thu	1:00	KPWJ-FM 04:51:15 PM 06:50:30 PM	2	\$22.00	\$44.00
2/29/2024	Thu	1:00	KPWJ-FM 06:26:30 AM 08:13:00 AM	2	\$24.00	\$48.00
Copy: Aldrich 3						
2/22/2024	Thu	1:00	KPWJ-FM 03:26:00 PM 05:51:30 PM	2	\$22.00	\$44.00
2/22/2024	Thu	1:00	KPWJ-FM 08:26:00 AM	1	\$24.00	\$24.00
2/23/2024	Fri	1:00	KPWJ-FM 03:13:30 PM 04:50:00 PM	2	\$22.00	\$44.00
2/23/2024	Fri	1:00	KPWJ-FM 08:26:00 AM	1	\$24.00	\$24.00
2/24/2024	Sat	1:00	KPWJ-FM 12:51:30 PM	1	\$22.00	\$22.00
2/25/2024	Sun	1:00	KPWJ-FM 11:15:30 AM 02:52:00 PM	2	\$22.00	\$44.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Steve Aldrich (R) Brazos Co Comm Pct 1

Advertiser ID: 6038

Amount Paid

6038-00008-0000	2/29/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6038-00008-0000 O 2/29/2024 2

Steve Aldrich (R) Brazos Co Comm Pct 1
 707 Honeysuckle Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Peace 107 - March 5, 2024 Primary

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Aldrich 3 Cont...						
2/25/2024	Sun	1:00	KPWJ-FM 06:14:00 AM 09:14:00 AM	2	\$24.00	\$48.00
2/26/2024	Mon	1:00	KPWJ-FM 03:14:00 PM 04:51:00 PM	2	\$22.00	\$44.00
2/26/2024	Mon	1:00	KPWJ-FM 08:26:10 AM	1	\$24.00	\$24.00
2/27/2024	Tue	1:00	KPWJ-FM 03:14:15 PM 04:29:00 PM	2	\$22.00	\$44.00
2/27/2024	Tue	1:00	KPWJ-FM 07:14:30 AM	1	\$24.00	\$24.00
2/28/2024	Wed	1:00	KPWJ-FM 03:26:00 PM 04:26:30 PM	2	\$22.00	\$44.00
2/28/2024	Wed	1:00	KPWJ-FM 09:13:00 AM	1	\$24.00	\$24.00
2/29/2024	Thu	1:00	KPWJ-FM 05:50:00 PM	1	\$22.00	\$22.00
2/29/2024	Thu	1:00	KPWJ-FM 07:27:00 AM 08:27:30 AM	2	\$24.00	\$48.00

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	75	Total	\$1,720.00
Total Due			\$1,720.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Steve Aldrich (R) Brazos Co Comm Pct 1

Advertiser ID: 6038

Amount Paid

6038-00010-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6038-00010-0000 O 2/29/2024 1

Steve Aldrich (R) Brazos Co Comm Pct 1
 707 Honeysuckle Lane
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW March 5, 2024 Primary 2

Salesperson: Harrell, Allison

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Aldrich 1						
2/26/2024	Mon	1:00	WTAW-AM 01:31:30 PM	1	\$32.00	\$32.00
2/27/2024	Tue	1:00	WTAW-AM 11:18:00 AM	1	\$32.00	\$32.00
2/28/2024	Wed	1:00	WTAW-AM 11:51:00 AM	1	\$32.00	\$32.00
2/29/2024	Thu	1:00	WTAW-AM 01:33:30 PM	1	\$32.00	\$32.00
Copy: Aldrich 2						
2/26/2024	Mon	1:00	WTAW-AM 11:18:00 AM	1	\$32.00	\$32.00
2/27/2024	Tue	1:00	WTAW-AM 12:18:30 PM	1	\$32.00	\$32.00
2/28/2024	Wed	1:00	WTAW-AM 12:31:30 PM	1	\$32.00	\$32.00
2/29/2024	Thu	1:00	WTAW-AM 11:32:30 AM	1	\$32.00	\$32.00
Copy: Aldrich 3						
2/26/2024	Mon	1:00	WTAW-AM 12:33:30 PM	1	\$32.00	\$32.00
2/27/2024	Tue	1:00	WTAW-AM 01:19:00 PM	1	\$32.00	\$32.00
2/28/2024	Wed	1:00	WTAW-AM 01:33:30 PM	1	\$32.00	\$32.00
2/29/2024	Thu	1:00	WTAW-AM 12:19:30 PM	1	\$32.00	\$32.00

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	12	Total	\$384.00
Total Due			\$384.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Tom Glass Campaign TXHD-17

Advertiser ID: 7670	Amount Paid	
7670-00003-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7670-00003-0000 O 2/29/2024 1

Tom Glass Campaign TXHD-17
 Attn: Tom Glass
 PO Box 720
 McDade, TX 78650

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: WTAW- Texas House, District 17
 Salesperson: Portales, Yolanda

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Border						
2/24/2024	Sat	:30	WTAW-AM 12:18:30 PM 03:23:00 PM 04:56:00 PM	3	\$17.00	\$51.00
2/26/2024	Mon	:30	WTAW-AM 07:15:00 AM 11:31:30 AM 12:49:00 PM	3	\$17.00	\$51.00
2/27/2024	Tue	:30	WTAW-AM 07:47:30 PM 10:18:30 PM 11:18:30 PM	3	\$17.00	\$51.00
2/28/2024	Wed	:30	WTAW-AM 06:30:00 AM 08:41:40 AM 01:50:00 PM	3	\$17.00	\$51.00
2/29/2024	Thu	:30	WTAW-AM 07:15:00 AM 12:34:00 PM 03:18:30 PM	3	\$17.00	\$51.00
Copy: Matchup						
2/24/2024	Sat	:30	WTAW-AM 01:19:30 PM 04:32:30 PM 10:05:00 PM	3	\$17.00	\$51.00
2/26/2024	Mon	:30	WTAW-AM 08:41:00 AM 03:46:00 PM 05:38:00 PM	3	\$17.00	\$51.00
2/27/2024	Tue	:30	WTAW-AM 08:47:00 PM 10:46:00 PM 11:46:00 PM	3	\$17.00	\$51.00
2/28/2024	Wed	:30	WTAW-AM 07:27:00 AM 11:19:00 AM 02:46:00 PM	3	\$17.00	\$51.00
2/29/2024	Thu	:30	WTAW-AM 08:40:00 AM 01:18:00 PM 03:33:00 PM	3	\$17.00	\$51.00

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	30	Total	\$510.00
Total Due			\$510.00

INVOICE