Ben Bius (R) for Texas House 12

Advertiser ID: 4755

Amount Paid

4755-00005-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4755-00005-0000

O 1/31/2022

1

Ben Bius (R) for Texas House 12 Attn: Ben Bius 3011 Hwy 30 West Suite 101, Box 231 Huntsville, TX 77340

Purchase Order Number:

Est. Number:

Co-Op:

Description: KWBC

Salesperson: McNew, Michele

Date	Day	Length							Qty	Rate	Total
			Copy: BenBi	us_Ben Leman 01	12422						
1/26/2022	Wed	1:00	KWBC-AM			09:21:30 AM			10	\$12.00	\$120.00
						03:50:30 PM				* 40.00	
1/27/2022	Thu	1:00	KWBC-AM			09:50:00 AM 05:28:00 PM			10	\$12.00	\$120.00
1/28/2022	Fri	1.00	KWBC-AM			10:50:30 AM			40	\$12.00	\$120.00
1/20/2022	FII	1.00	KWBC-AW			04:20:00 PM			10	Ψ12.00	\$120.00
1/29/2022	Sat	1.00	KWBC-AM			09:51:00 AM			10	\$12.00	\$120.00
172072022	Jui	1.00	1000			04:51:30 PM			"	7.2.00	Ψ120.00
1/30/2022	Sun	1.00	KWBC-AM			12:50:00 PM			10	\$12.00	\$120.00
.,00,2022						05:20:00 PM					ψ.20.0
1/31/2022	Mon	1:00	KWBC-AM			09:50:00 AM			10	\$12.00	\$120.00
				12:44:00 PM	02:50:00 PM	03:21:00 PM	04:21:30 PM	06:20:30 PM			·

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.

Quantity	60 Total	\$720.00
Total Due		\$720.00

Ben Bius (R) for Texas House 12

Advertiser ID: 4755

Amount Paid

4755-00005-0001	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4755-00005-0001

O 2/28/2022

1

Ben Bius (R) for Texas House 12 Attn: Ben Bius 3011 Hwy 30 West Suite 101, Box 231 Huntsville, TX 77340

Purchase Order Number:

Est. Number:

Co-Op:

Description: KWBC

Salesperson: McNew, Michele

Date	Day	Length		Qty	Rate	Total
			Copy: BenBius_Ben Leman 012422			
2/1/2022	Tue	1:00	KWBC-AM 06:50:00 AM 07:43:30 AM 09:21:00 AM 11:51:30 AM 12:20:00 PM	10	\$12.00	\$120.00
0/0/0000	ll	4.00	01:50:00 PM		#40.00	*400.00
2/2/2022	Wed	1:00	KWBC-AM 08:20:00 AM 08:50:00 AM 09:51:00 AM 10:50:00 AM 11:20:00 AM 01:20:30 PM 01:50:30 PM 04:20:30 PM 05:28:00 PM 06:50:30 PM	10	\$12.00	\$120.00
2/3/2022	Thu	1.00	KWBC-AM 06:21:00 AM 08:50:30 AM 11:20:30 AM 11:50:00 AM 02:20:30 PM	10	\$12.00	\$120.00
2/3/2022	1114	1.00	03:20:30 PM	10	Ų.2.00	Ψ120.00

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.

Quantity	30 Total	\$360.00
Total Due		\$360.00

Suite 200

J&H Ad Solutions, LLC

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00002-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7633-00002-0000

O 1/31/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct 2

Salesperson: Willis, Chris

Date	Day	Length				Qty	Rate	Total
4/47/0000		4.00	Copy: Serva				#05.00	***
1/17/2022	Mon		KPWJ-FM	03:51:00 PM		1	\$25.88	\$25.88
1/17/2022	Mon		KPWJ-FM	06:27:30 AM		1	\$28.24	\$28.24
1/18/2022	Tue		KPWJ-FM	03:26:00 PM		1	\$25.88	\$25.88
1/18/2022	Tue		KPWJ-FM	06:13:40 AM		1	\$28.24	\$28.24
1/19/2022	Wed		KPWJ-FM	03:26:00 PM		1	\$25.88	\$25.88
1/19/2022	Wed		KPWJ-FM	06:50:00 AM		1	\$28.24	\$28.24
1/20/2022	Thu		KPWJ-FM	03:26:00 PM		1	\$25.88	\$25.88
1/20/2022	Thu		KPWJ-FM	07:13:00 AM		1	\$28.24	\$28.24
1/21/2022	Fri		KPWJ-FM	04:13:00 PM		1	\$25.88	\$25.88
1/21/2022	Fri		KPWJ-FM	07:13:00 AM		1	\$28.24	\$28.24
1/22/2022	Sat	1:00	KPWJ-FM	07:13:00 AM	02:13:00 PM	2	\$23.53	\$47.06
1/24/2022	Mon	1:00	KPWJ-FM	11:14:00 AM	04:28:30 PM	2	\$25.88	\$51.76
1/24/2022	Mon	1:00	KPWJ-FM	06:15:40 AM		1	\$28.24	\$28.24
1/25/2022	Tue	1:00	KPWJ-FM	02:50:30 PM	06:27:30 PM	2	\$25.88	\$51.76
1/25/2022	Tue	1:00	KPWJ-FM	07:52:30 AM		1	\$28.24	\$28.24
1/26/2022	Wed	1:00	KPWJ-FM	12:28:00 PM	04:28:00 PM	2	\$25.88	\$51.76
1/26/2022	Wed	1:00	KPWJ-FM	06:26:30 AM		1	\$28.24	\$28.24
1/27/2022	Thu	1:00	KPWJ-FM	10:51:00 AM	05:27:30 PM	2	\$25.88	\$51.76
1/27/2022	Thu	1:00	KPWJ-FM	06:14:10 AM		1	\$28.24	\$28.24
1/28/2022	Fri	1:00	KPWJ-FM	03:26:00 PM		1	\$25.88	\$25.88
1/28/2022	Fri	1:00	KPWJ-FM	09:27:00 AM		1	\$28.24	\$28.24
1/29/2022	Sat	1:00	KPWJ-FM	07:50:30 AM	01:13:30 PM	2	\$23.53	\$47.06
1/31/2022	Mon	1:00	KPWJ-FM	10:27:00 AM	04:28:00 PM	2	\$25.88	\$51.76
1/31/2022	Mon	1:00	KPWJ-FM	07:13:30 AM		1	\$28.24	\$28.24
			Copy: Stong	er Servant				
1/17/2022	Mon	1:00	KPWJ-FM	05:28:00 PM		1	\$25.88	\$25.88
1/17/2022	Mon	1:00	KPWJ-FM	08:14:10 AM		1	\$28.24	\$28.24
1/18/2022	Tue		KPWJ-FM	05:13:00 PM		1	\$25.88	\$25.88
1/18/2022	Tue	1:00	KPWJ-FM	07:50:00 AM		1	\$28.24	\$28.24
1/19/2022	Wed	1:00	KPWJ-FM	05:13:00 PM		1	\$25.88	\$25.88
1/19/2022	Wed	1:00	KPWJ-FM	08:13:10 AM		1	\$28.24	\$28.24
1/20/2022	Thu	1:00	KPWJ-FM	04:26:30 PM		1	\$25.88	\$25.88
1/20/2022	Thu	1:00	KPWJ-FM	08:13:10 AM		1	\$28.24	\$28.24
1/21/2022	Fri	1:00	KPWJ-FM	05:13:00 PM		1	\$25.88	\$25.88
1/21/2022	Fri	1:00	KPWJ-FM	08:26:00 AM		1	\$28.24	\$28.24
1/22/2022	Sat	1:00	KPWJ-FM	09:13:00 AM	05:13:00 PM	2	\$23.53	\$47.06
1/24/2022	Mon	1:00	KPWJ-FM	12:51:00 PM	05:51:00 PM	2	\$25.88	\$51.76
1/24/2022	Mon	1:00	KPWJ-FM	08:28:00 AM		1	\$28.24	\$28.24
1/25/2022	Tue	1:00	KPWJ-FM	03:50:30 PM		1	\$25.88	\$25.88
1/25/2022	Tue	1:00	KPWJ-FM	08:51:30 AM		1	\$28.24	\$28.24
			1		INVOICE			nued On Nevt Page

INVOICE

Continued On Next Page...

Suite 200

J&H Ad Solutions, LLC

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00002-0000	1/31/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7633-00002-0000

O 1/31/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct 2

Salesperson: Willis, Chris

Date 1	Day	Length			Qty	Rate	Total
			Copy: Stonge	er Servant Cont			
1/26/2022	Wed	1:00	KPWJ-FM	01:50:00 PM 06:50:30 PM	2	\$25.88	\$51.7
1/26/2022	Wed	1:00	KPWJ-FM	08:14:10 AM	1	\$28.24	\$28.2
1/27/2022	Thu	1:00	KPWJ-FM	02:13:30 PM 06:13:00 PM	2	\$25.88	\$51.
1/27/2022	Thu	1:00	KPWJ-FM	07:51:30 AM	1	\$28.24	\$28.
1/28/2022	Fri	1:00	KPWJ-FM	11:50:30 AM 05:14:40 PM	2	\$25.88	\$51.
1/28/2022	Fri	1:00	KPWJ-FM	07:14:30 AM	1	\$28.24	\$28.
1/29/2022	Sat	1:00	KPWJ-FM	09:27:00 AM 04:27:00 PM	2	\$23.53	\$47.
1/31/2022	Mon	1:00	KPWJ-FM	02:27:00 PM 05:51:30 PM	2	\$25.88	\$51.
1/31/2022	Mon	1:00	KPWJ-FM	08:27:00 AM	1	\$28.24	\$28.
			Copy: Strong	ger Proven			
1/17/2022	Mon	1:00	KPWJ-FM	06:15:00 PM	1	\$25.88	\$25.
1/17/2022	Mon	1:00	KPWJ-FM	09:15:30 AM	1	\$28.24	\$28.
1/18/2022	Tue	1:00	KPWJ-FM	06:51:00 PM	1	\$25.88	\$25.
1/18/2022	Tue	1:00	KPWJ-FM	08:50:00 AM	1	\$28.24	\$28.
1/19/2022	Wed	1:00	KPWJ-FM	06:13:00 PM	1	\$25.88	\$25.
1/19/2022	Wed	1:00	KPWJ-FM	09:26:30 AM	1	\$28.24	\$28
1/20/2022	Thu	1:00	KPWJ-FM	05:26:30 PM	1	\$25.88	\$25
1/20/2022	Thu	1:00	KPWJ-FM	09:26:30 AM	1	\$28.24	\$28
1/21/2022	Fri	1:00	KPWJ-FM	06:13:00 PM	1	\$25.88	\$25
1/21/2022	Fri	1:00	KPWJ-FM	09:13:00 AM	1	\$28.24	\$28
1/22/2022	Sat	1:00	KPWJ-FM	10:50:00 AM 06:26:30 PM	2	\$23.53	\$47.
1/24/2022	Mon	1:00	KPWJ-FM	03:27:30 PM	1	\$25.88	\$25
1/24/2022	Mon	1:00	KPWJ-FM	09:28:30 AM	1	\$28.24	\$28
1/25/2022	Tue	1:00	KPWJ-FM	10:14:00 AM 04:51:00 PM	2	\$25.88	\$51
1/25/2022	Tue	1:00	KPWJ-FM	07:15:00 AM	1	\$28.24	\$28
1/26/2022	Wed	1:00	KPWJ-FM	03:14:00 PM	1	\$25.88	\$25
1/26/2022	Wed	1:00	KPWJ-FM	09:13:00 AM	1 1	\$28.24	\$28
	Thu		KPWJ-FM	04:13:40 PM	1 1	\$25.88	\$25
1/27/2022	Thu		KPWJ-FM	09:51:00 AM	1 1	\$28.24	\$28
1/28/2022	Fri		KPWJ-FM	01:14:00 PM 06:27:30 PM	2	\$25.88	\$51
1/28/2022	Fri		KPWJ-FM	08:14:10 AM	1 1	\$28.24	\$28
1/29/2022	Sat		KPWJ-FM	10:51:00 AM 06:27:30 PM	2	\$23.53	\$47
	Mon		KPWJ-FM	03:13:30 PM	1	\$25.88	\$25
1/31/2022			KPWJ-FM	09:51:00 AM	'	\$28.24	\$28
1/31/2022		1.00	14 770 1 101	Agency Discount	'		(\$356.

J&H Ad Solutions, LLC

Suite 200

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

Official Invoice	Date	Page
7633-00002-0000	1/31/2022	3

DETACH AND RETURN WITH PAYMENT

7633-00002-0000

O 1/31/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct 2

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Tota
	1 1	This is to certif	fy that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, ac	cording to	official station loss	

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	90 Iotai	\$2,376.66
Affidavit Of Performance: I,		AGENCY DISCOUNT	•	(\$356.83)
	William R. Hicks - Station Official			
certify that in accordance with official s	station logs, the above			
announcements were broadcast on the d	lays and hours stated.	Total Due		\$2,022.05
Subscribed and sworn before me this 31	1st day of January, 2022			

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

County: Brazos State: Texas

Suite 200

J&H Ad Solutions, LLC

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00003-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7633-00003-0000

O 1/31/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos Co. Comm Pct. 2

Salesperson: Willis, Chris

					-			
Date	Day	Length				Qty	Rate	Total
=			Copy: Servan				***	
1/17/2022	Mon _		WTAW-AM	07:13:30 AM		2	\$31.76	\$63.52
1/18/2022	Tue		WTAW-AM	06:53:00 AM		2	\$31.76	\$63.52
1/19/2022	Wed		WTAW-AM	06:50:00 AM		2	\$31.76	\$63.52
1/20/2022	Thu		WTAW-AM	07:25:30 AM		2	\$31.76	\$63.52
1/21/2022	Fri		WTAW-AM		02:46:00 PM	2	\$31.76	\$63.52
1/24/2022	Mon		WTAW-AM	07:25:30 AM	02:58:40 PM	2	\$31.76	\$63.52
1/24/2022	Mon		WTAW-AM	05:39:30 PM		1	\$35.30	\$35.30
1/25/2022	Tue	1:00	WTAW-AM	08:20:30 AM		1	\$31.76	\$31.76
1/25/2022	Tue	1:00	WTAW-AM	03:46:00 PM		1	\$35.30	\$35.30
1/26/2022	Wed	1:00	WTAW-AM	07:56:30 AM	12:32:00 PM	2	\$31.76	\$63.52
1/26/2022	Wed	1:00	WTAW-AM	04:46:00 PM		1	\$35.30	\$35.30
1/27/2022	Thu	1:00	WTAW-AM	08:52:00 AM		1	\$31.76	\$31.76
1/27/2022	Thu	1:00	WTAW-AM	03:31:30 PM		1	\$35.30	\$35.30
1/28/2022	Fri	1:00	WTAW-AM	07:25:30 AM	02:31:30 PM	2	\$31.76	\$63.52
1/28/2022	Fri	1:00	WTAW-AM	06:05:00 PM		1	\$35.30	\$35.30
1/31/2022	Mon	1:00	WTAW-AM	07:25:30 AM	02:58:40 PM	2	\$31.76	\$63.52
1/31/2022	Mon	1:00	WTAW-AM	05:50:00 PM		1	\$35.30	\$35.30
			Copy: Stonger	r Servant				
1/17/2022	Mon	1:00	WTAW-AM	08:20:30 AM		1	\$31.76	\$31.76
1/17/2022	Mon	1:00	WTAW-AM	04:58:40 PM		1	\$35.30	\$35.30
1/18/2022	Tue	1:00	WTAW-AM	08:13:00 AM		1	\$31.76	\$31.76
1/18/2022	Tue	1:00	WTAW-AM	04:31:30 PM		1	\$35.30	\$35.30
1/19/2022	Wed	1:00	WTAW-AM	08:03:30 AM		1	\$31.76	\$31.76
1/19/2022	Wed	1:00	WTAW-AM	03:17:00 PM		1	\$35.30	\$35.30
1/20/2022	Thu	1:00	WTAW-AM	08:40:00 AM		1	\$31.76	\$31.76
1/20/2022	Thu	1:00	WTAW-AM	04:58:40 PM		1	\$35.30	\$35.30
1/21/2022	Fri	1:00	WTAW-AM	07:13:30 AM		1	\$31.76	\$31.76
1/21/2022	Fri	1:00	WTAW-AM	03:17:00 PM		1	\$35.30	\$35.30
1/24/2022	Mon	1:00	WTAW-AM	08:28:00 AM		1	\$31.76	\$31.76
1/24/2022	Mon	1:00	WTAW-AM	03:46:00 PM		1	\$35.30	\$35.30
1/25/2022	Tue	1:00	WTAW-AM	06:50:00 AM	10:46:00 AM	2	\$31.76	\$63.52
1/25/2022	Tue	1:00	WTAW-AM	04:46:00 PM		1	\$35.30	\$35.30
1/26/2022	Wed	1:00	WTAW-AM	08:54:00 AM		1	\$31.76	\$31.76
1/26/2022	Wed	1:00	WTAW-AM	03:31:30 PM		1	\$35.30	\$35.30
1/27/2022	Thu	1:00	WTAW-AM	06:53:00 AM	11:31:30 AM	2	\$31.76	\$63.52
1/27/2022	Thu		WTAW-AM	04:58:40 PM		1	\$35.30	\$35.30
1/28/2022	Fri		WTAW-AM	08:52:00 AM		1	\$31.76	\$31.76
1/28/2022	Fri		WTAW-AM	03:31:30 PM		1	\$35.30	\$35.30
1/31/2022	Mon		WTAW-AM	08:03:30 AM		1	\$31.76	\$31.76
1/31/2022	Mon		WTAW-AM	03:46:00 PM		'	\$35.30	\$35.30
					INVOICE	'		nued On Nevt Page

INVOICE

Suite 200

J&H Ad Solutions, LLC

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00003-0000	1/31/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7633-00003-0000

O 1/31/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos Co. Comm Pct. 2

Salesperson: Willis, Chris

Date	Day	Length			Qty	Rate	Total
			Copy: Strong	er Proven			
1/17/2022	Mon	1:00	WTAW-AM	11:31:30 AM	1	\$31.76	\$31.76
1/17/2022	Mon	1:00	WTAW-AM	06:30:00 PM	1	\$35.30	\$35.30
1/18/2022	Tue	1:00	WTAW-AM	09:31:30 AM	1	\$31.76	\$31.76
1/18/2022	Tue	1:00	WTAW-AM	05:50:00 PM	1	\$35.30	\$35.30
1/19/2022	Wed	1:00	WTAW-AM	09:31:30 AM	1	\$31.76	\$31.76
1/19/2022	Wed	1:00	WTAW-AM	04:46:00 PM	1	\$35.30	\$35.30
1/20/2022	Thu	1:00	WTAW-AM	09:31:30 AM	1	\$31.76	\$31.76
1/20/2022	Thu	1:00	WTAW-AM	05:50:00 PM	1	\$35.30	\$35.30
1/21/2022	Fri	1:00	WTAW-AM	11:15:00 AM	1	\$31.76	\$31.76
1/21/2022	Fri	1:00	WTAW-AM	04:46:00 PM	1	\$35.30	\$35.30
1/24/2022	Mon	1:00	WTAW-AM	06:38:30 AM 11:44:00 AM	2	\$31.76	\$63.52
1/24/2022	Mon	1:00	WTAW-AM	04:17:00 PM	1	\$35.30	\$35.30
1/25/2022	Tue	1:00	WTAW-AM	07:47:30 AM 02:31:30 PM	2	\$31.76	\$63.52
1/25/2022	Tue	1:00	WTAW-AM	06:18:00 PM	1	\$35.30	\$35.30
1/26/2022	Wed	1:00	WTAW-AM	06:03:00 AM 11:15:30 AM	2	\$31.76	\$63.52
1/26/2022	Wed	1:00	WTAW-AM	06:19:00 PM	1	\$35.30	\$35.30
1/27/2022	Thu	1:00	WTAW-AM	07:47:30 AM 01:44:00 PM	2	\$31.76	\$63.52
1/27/2022	Thu	1:00	WTAW-AM	06:05:00 PM	1	\$35.30	\$35.30
1/28/2022	Fri	1:00	WTAW-AM	06:15:00 AM 11:31:30 AM	2	\$31.76	\$63.52
1/28/2022	Fri	1:00	WTAW-AM	04:31:30 PM	1	\$35.30	\$35.30
1/31/2022	Mon	1:00	WTAW-AM	06:38:30 AM 01:57:50 PM	2	\$31.76	\$63.52
1/31/2022	Mon	1:00	WTAW-AM	04:31:30 PM	1	\$35.30	\$35.30
1/31/2022				Agency Discount			(\$386.46)
	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 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	\$2,576.40
Affidavit Of Performance: I,		AGENCY DI	SCOUNT	(\$386.46)
•	William R. Hicks - Station Official			
certify that in accordance with office	cial station logs, the above			
announcements were broadcast on	the days and hours stated.	Total Due		\$2,189.94
Subscribed and sworn before me th	nis 31st day of January, 2022			

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

County: Brazos State: Texas

Suite 200

J&H Ad Solutions, LLC

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

Official Invoice	Date	Page
7633-00004-0000	2/28/2022	1

DETACH AND RETURN WITH PAYMENT

7633-00004-0000

O 2/28/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW February Brazo Co Comm Pct 2

Salesperson: Willis, Chris

Date Day Length Copy: Screen Free Copy: Screen Free Copy: Screen Free Copy: Screen Copy: Copy: Screen Copy: Cop				Salesperson.			
2772022 Mon	Date	Day	Length		Qty	Rate	Total
277/2022 Mon				••			
209/2022 Tuu		Mon	1:00	WTAW-AM 07:14:30 AM 10:46:00 AM	2		,
18 100		Mon	1:00	WTAW-AM 05:25:00 PM	1		
299/2022 Wed		Tue	1:00	WTAW-AM 08:03:30 AM	1		•
2019/2022 Wed	2/8/2022	Tue	1:00	WTAW-AM 04:03:00 PM	1		\$35.30
Copy: Stonger Servant	2/9/2022	Wed	1:00	WTAW-AM 07:25:30 AM 10:03:15 AM	2	\$31.76	\$63.52
2772022	2/9/2022	Wed	1:00	WTAW-AM 06:18:00 PM	1	\$35.30	\$35.30
28/2022 Tue	0/7/0000		4.00			¢24.76	#00.50
29/2022 Wed							
Copy: Stronger Proven 1 \$31.76 \$31.76 \$31.76 \$31.76 \$31.76 \$31.76 \$31.76 \$31.76 \$31.76 \$31.76 \$31.76 \$31.76 \$35.30							
277/2022	2/9/2022	vvea	1:00		2	\$31.76	\$63.52
2/7/2022 Mon	2/7/2022	Mon	1:00		1	\$31.76	\$31.76
2/8/2022 Tue							
Tue 1:00 WTAW-AM 03:31:30 PM 1 \$35.30 \$35.30 \$35.30 \$29:2022 Wed 1:00 WTAW-AM 09:03:00 AM 1 \$31.76							
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SCI Code: CK 220214A 01					' 1		
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2/16/2022 Wed 1:00 WTAW-AM 07:25:30 AM 1 \$31.76 \$3							
2/17/2022 Thu 1:00 WTAW-AM 08:41:30 AM 1 \$31.76 \$31.76 2/18/2022 Fri 1:00 WTAW-AM 07:55:00 AM 1 \$31.76 \$31.76 \$31.76 2/22/2022 Tue 1:00 WTAW-AM 11:57:50 AM 1 \$31.76 \$31.76 \$31.76 2/23/2022 Wed 1:00 WTAW-AM 06:16:00 AM 1 \$31.76 \$31.76 \$31.76 2/24/2022 Thu 1:00 WTAW-AM 06:29:30 PM 1 \$31.76 \$31.76 \$31.76 2/25/2022 Fri 1:00 WTAW-AM 06:29:30 AM 1 \$31.76 \$31.76 2/25/2022 Fri 1:00 WTAW-AM 06:05:00 PM 1 \$35.30 \$35.30 2/28/2022 Mon 1:00 WTAW-AM 08:52:00 AM 02:03:00 PM 2 \$31.76 \$31.76 \$31.76 \$31.76 2/25/2022 Fri 1:00 WTAW-AM 08:52:00 AM 02:03:00 PM 2 \$31.76 \$35.30 \$35.30 2/28/2022 Mon 1:00 WTAW-AM 08:52:00 AM 02:03:00 PM 2 \$31.76 \$31.	2/15/2022	Tue	1:00		1	\$31.76	\$31.76
2/18/2022 Fri 1:00 WTAW-AM 07:55:00 AM 1 \$31.76 \$3	2/16/2022	Wed	1:00	WTAW-AM 07:25:30 AM	1	\$31.76	\$31.76
2/2/2/2022 Tue 1:00 WTAW-AM 11:57:50 AM 1 \$31.76 \$	2/17/2022	Thu	1:00	WTAW-AM 08:41:30 AM	1	\$31.76	\$31.76
2/2/3/2022 Wed 1:00 WTAW-AM 06:16:00 AM 1 \$31.76 \$31.76 2/2/4/2022 Thu 1:00 WTAW-AM 02:03:00 PM 1 \$31.76 \$31.76 2/25/2022 Fri 1:00 WTAW-AM 06:05:00 PM 1 \$35.30 \$35.30 2/28/2022 Mon 1:00 WTAW-AM 06:05:00 PM 2 \$31.76 \$63.52 ISCI Code: CK-220209A-01 Copy: C Konderla Servant Proven Tape: CK-220209A-01 2/11/2022 Fri 1:00 WTAW-AM 03:46:00 PM 1 \$31.76 \$31.76 2/14/2022 Mon 1:00 WTAW-AM 03:46:00 PM 1 \$35.30 \$35.30 2/14/2022 Mon 1:00 WTAW-AM 03:13:30 AM 1 \$31.76 \$31.76 2/15/2022 Tue 1:00 WTAW-AM 03:17:00 PM 1 \$35.30 \$35.30 2/17/2022 Thu 1:00 WTAW-AM 03:17:00 PM 1 \$31.76 \$31.76 2/17/2022 Thu 1:00 WTAW-AM	2/18/2022	Fri	1:00	WTAW-AM 07:55:00 AM	1	\$31.76	\$31.76
2/24/2022 Thu	2/22/2022	Tue	1:00	WTAW-AM 11:57:50 AM	1	\$31.76	\$31.76
2/25/2022 Fri 1:00 WTAW-AM 06:29:30 AM 1 \$31.76 \$31.76 2/25/2022 Fri 1:00 WTAW-AM 06:05:00 PM 1 \$35.30 \$35.30 2/28/2022 Mon 1:00 WTAW-AM 08:52:00 AM 02:03:00 PM 2 \$31.76 \$63.52 ISCI Code: CK-220209A-01 Copy: C Konderla Servant Proven Tape: CK-220209A-01 2/11/2022 Fri 1:00 WTAW-AM 11:15:00 AM 1 \$31.76 \$31.76 2/11/2022 Fri 1:00 WTAW-AM 03:46:00 PM 1 \$35.30 \$35.30 2/14/2022 Mon 1:00 WTAW-AM 07:55:00 AM 1 \$31.76 \$31.76 2/15/2022 Tue 1:00 WTAW-AM 03:17:00 PM 1 \$35.30 \$35.30 2/17/2022 Thu 1:00 WTAW-AM 06:29:00 AM 1 \$35.30 \$35.30 2/18/2022 Fri 1:00 WTAW-AM 06:29:30 AM 12:15:30 PM 1 \$35.30 \$35.30 2/21/2022 Mon <td>2/23/2022</td> <td>Wed</td> <td>1:00</td> <td>WTAW-AM 06:16:00 AM</td> <td>1</td> <td>\$31.76</td> <td>\$31.76</td>	2/23/2022	Wed	1:00	WTAW-AM 06:16:00 AM	1	\$31.76	\$31.76
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2/28/2022 Mon 1:00 WTAW-AM 08:52:00 AM 02:03:00 PM 2 \$31.76 \$63.52 ISCI Code: CK-220209A-01	2/25/2022	Fri	1:00	WTAW-AM 06:29:30 AM	1	\$31.76	\$31.76
SCI Code: CK-220209A-01 Copy: C Konderla Servant Proven Tape: CK-220209A-01 S31.76	2/25/2022	Fri	1:00	WTAW-AM 06:05:00 PM	1	\$35.30	\$35.30
Copy: C Konderla Servant Proven Tape: CK-220209A-01 1:00 WTAW-AM 11:15:00 AM 1 \$31.76 \$31.76 \$31.76 \$31.76 \$31.76 \$35.30	2/28/2022	Mon	1:00	WTAW-AM 08:52:00 AM 02:03:00 PM	2	\$31.76	\$63.52
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2/17/2022 Thu 1:00 WTAW-AM 04:31:30 PM 1 \$35.30 \$35.30 2/18/2022 Fri 1:00 WTAW-AM 06:29:30 AM 12:15:30 PM 2 \$31.76 \$63.52 2/21/2022 Mon 1:00 WTAW-AM 03:17:00 PM 1 \$35.30 \$35.30 2/22/2022 Tue 1:00 WTAW-AM 07:28:30 AM 1 \$31.76 \$31.76					1		
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2/22/2022 Tue 1:00 WTAW-AM 07:28:30 AM 1 \$31.76 \$31.76					2		
					1		
	2/22/2022	Tue	1:00		1	\$31.76	\$31.76

Suite 200

J&H Ad Solutions, LLC

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00004-0000	2/28/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7633-00004-0000

O 2/28/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW February Brazo Co Comm Pct 2

Salesperson: Willis, Chris

Date Day	Length		Qty	Rate	Tota
		ISCI Code: CK-220209A-01			
		Copy: C Konderla Servant Proven Tape: CK-220209A-01 Cont			
2/23/2022 Wed		WTAW-AM 03:46:00 PM	1	\$35.30	\$35.
2/25/2022 Fri		WTAW-AM 01:44:00 PM	1	\$31.76	\$31.
//28/2022 Mon	1:00	WTAW-AM 06:28:00 AM 12:15:30 PM	2	\$31.76	\$63.
		ISCI Code: CK-220209B-01			
2/10/2022 Thu	1:00	Copy: C konderla Servant 2 Tape: CK-220209B-01 WTAW-AM 12:46:00 PM		\$31.76	\$31.
2/11/2022 Fri		WTAW-AM 04:17:00 PM	'	\$35.30	\$35
2/14/2022 Mon		WTAW-AM 06:29:00 AM	'	\$31.76	\$31
2/14/2022 Mon		WTAW-AM 03:31:30 PM	'	\$35.30	\$35
1/15/2022 World 1/15/2022 Tue		WTAW-AM 12:15:00 PM	'	\$31.76	\$33 \$31
//15/2022 Tue //16/2022 Wed		WTAW-AM 07:04:00 AM		\$31.76	\$31
1/16/2022 Wed		WTAW-AM 04:31:30 PM	'	\$35.30	\$35
:/10/2022 Wed :/17/2022 Thu		WTAW-AM 07:13:30 AM		\$31.76	\$33 \$31
2/17/2022 Fri		WTAW-AM 06:53:00 AM		\$31.76	ანი \$31
2/21/2022 Mon		WTAW-AM 04:31:30 PM	'	\$35.30	\$35
1/21/2022 World 1/22/2022 Tue		WTAW-AM 08:48:00 AM		\$31.76	\$31
2/23/2022 Ved		WTAW-AM 05:25:00 PM	'	\$35.30	\$35
:/25/2022 Vved :/25/2022 Fri		WTAW-AM 02:30:00 PM	'	\$31.76	\$31
2/28/2022 Mon		WTAW-AM 01:03:00 PM		\$31.76	\$31 \$31
1/20/2022 1/10/1	1.00	ISCI Code: CK-220209C-01	'	Ψ51.76	φυι
		Copy: C Konderla Prepared Tape: CK-220209C-01			
//10/2022 Thu	1:00	WTAW-AM 08:03:30 AM 02:03:00 PM	2	\$31.76	\$63
:/10/2022 Thu	1:00	WTAW-AM 03:46:00 PM 04:31:30 PM	2	\$35.30	\$70
2/11/2022 Fri	i 1:00	WTAW-AM 06:28:00 AM 08:03:30 AM 11:30:00 AM 02:30:00 PM	4	\$31.76	\$127
//14/2022 Mon	1:00	WTAW-AM 07:13:30 AM 08:52:15 AM 02:03:00 PM	3	\$31.76	\$95
//14/2022 Mon	1:00	WTAW-AM 04:03:00 PM	1	\$35.30	\$35
//15/2022 Tue	1:00	WTAW-AM 07:13:30 AM 02:17:00 PM	2	\$31.76	\$63
1/15/2022 Tue	1:00	WTAW-AM 03:17:00 PM	1	\$35.30	\$35
/16/2022 Wed	1:00	WTAW-AM 08:52:00 AM 11:44:00 AM 02:46:00 PM	3	\$31.76	\$95
//17/2022 Thu	1:00	WTAW-AM 11:44:00 AM 01:30:00 PM	2	\$31.76	\$63
//17/2022 Thu	1:00	WTAW-AM 03:46:00 PM	1	\$35.30	\$35
//18/2022 Fri	i 1:00	WTAW-AM 11:30:00 AM 01:57:50 PM	2	\$31.76	\$63
//18/2022 Fri	i 1:00	WTAW-AM 04:31:30 PM	1	\$35.30	\$35
//21/2022 Mon		WTAW-AM 06:38:30 AM 07:29:00 AM 02:30:00 PM	3	\$31.76	\$95
2/22/2022 Tue	1:00	WTAW-AM 02:03:00 PM	1	\$31.76	\$31
2/22/2022 Tue	1:00	WTAW-AM 04:31:30 PM	1	\$35.30	\$35
2/23/2022 Wed	1:00	WTAW-AM 07:55:00 AM 01:03:00 PM	2	\$31.76	\$63
2/24/2022 Thu	1:00	WTAW-AM 06:28:00 AM 08:28:00 AM 02:31:00 PM	3	\$31.76	\$95
2/24/2022 Thu	1:00	WTAW-AM 05:25:00 PM	1	\$35.30	\$35

J&H Ad Solutions, LLC

Suite 200

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00004-0000	2/28/2022	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7633-00004-0000

O 2/28/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW February Brazo Co Comm Pct 2

Salesperson: Willis, Chris

Date	Day	Length			Qty	Rate	Total
				ISCI Code: CK-220209C-01			
				derla Prepared Tape: CK-220209C-01 Cont			
2/25/2022	Fri	1:00	WTAW-AM	07:03:00 AM	1	\$31.76	\$31.7
2/25/2022	Fri	1:00	WTAW-AM	04:58:40 PM	1	\$35.30	\$35.3
2/28/2022	Mon	1:00	WTAW-AM	03:46:00 PM 04:58:40 PM	2	\$35.30	\$70.6
				ISCI Code: CK-220209D-01			
				rla J Stewart Servant Lead Tape: CK-220209D-01			
2/10/2022	Thu		WTAW-AM	07:13:30 AM	1	\$31.76	\$31.7
2/11/2022	Fri	1:00	WTAW-AM	01:03:00 PM	1	\$31.76	\$31.7
2/14/2022	Mon	1:00	WTAW-AM	11:15:00 AM	1	\$31.76	\$31.7
2/15/2022	Tue	1:00	WTAW-AM	06:54:00 AM	1	\$31.76	\$31.7
2/15/2022	Tue	1:00	WTAW-AM	04:46:00 PM	1	\$35.30	\$35.3
2/16/2022	Wed	1:00	WTAW-AM	01:15:00 PM	1	\$31.76	\$31.7
2/17/2022	Thu	1:00	WTAW-AM	01:57:50 PM	1	\$31.76	\$31.7
2/18/2022	Fri	1:00	WTAW-AM	03:46:00 PM	1	\$35.30	\$35.3
2/21/2022	Mon	1:00	WTAW-AM	11:15:00 AM	1	\$31.76	\$31.7
2/22/2022	Tue	1:00	WTAW-AM	03:31:30 PM	1	\$35.30	\$35.3
2/23/2022	Wed	1:00	WTAW-AM	02:03:00 PM	1	\$31.76	\$31.7
2/24/2022	Thu	1:00	WTAW-AM	04:03:00 PM	1	\$35.30	\$35.3
2/28/2022	Mon	1:00	WTAW-AM	05:25:00 PM	1	\$35.30	\$35.3
2/28/2022				Agency Discount			(\$555.8
							·
	7	his is to certi	ify that the force	going spots were broadcast on the dates and at the times shown except as otherwise noted,	according to	o 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.

Quantity

AGENCY DISCOUNT

(\$555.86)

Total Due

\$3,149.84

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

Subscribed and sworn before me this 28th day of February, 2022

County: Brazos State: Texas

Suite 200

J&H Ad Solutions, LLC

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00005-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7633-00005-0000

O 2/28/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct 2

Salesperson: Willis, Chris

Date	Day	Length			Qty	Rate	Total
			Copy: Serva	nt Proven			
2/7/2022	Mon	1:00	KPWJ-FM	09:15:10 AM	1	\$28.24	\$28.2
2/8/2022	Tue	1:00	KPWJ-FM	03:27:30 PM	1	\$25.88	\$25.8
2/8/2022	Tue	1:00	KPWJ-FM	06:13:40 AM	1	\$28.24	\$28.2
2/9/2022	Wed	1:00	KPWJ-FM	06:14:00 PM	1	\$25.88	\$25.8
2/9/2022	Wed	1:00	KPWJ-FM	09:15:00 AM	1	\$28.24	\$28.2
2/10/2022	Thu	1:00	KPWJ-FM	05:14:40 PM	1	\$25.88	\$25.8
2/10/2022	Thu	1:00	KPWJ-FM	08:16:10 AM	1	\$28.24	\$28.
			Copy: Stong	er Servant			
2/7/2022	Mon	1:00	KPWJ-FM	03:51:30 PM	1	\$25.88	\$25.
2/7/2022	Mon	1:00	KPWJ-FM	06:13:10 AM	1	\$28.24	\$28.
2/8/2022	Tue	1:00	KPWJ-FM	06:50:30 PM	1	\$25.88	\$25.
2/8/2022	Tue	1:00	KPWJ-FM	08:51:30 AM	1	\$28.24	\$28.
2/9/2022	Wed	1:00	KPWJ-FM	09:51:30 AM	1	\$28.24	\$28.
2/10/2022	Thu	1:00	KPWJ-FM	09:52:00 AM	1	\$28.24	\$28.
			Copy: Stron	ger Proven			
2/7/2022	Mon		KPWJ-FM	05:28:00 PM	1	\$25.88	\$25.
2/7/2022	Mon	1:00	KPWJ-FM	08:28:30 AM	1	\$28.24	\$28
2/8/2022	Tue	1:00	KPWJ-FM	09:27:00 AM	1	\$28.24	\$28.
2/9/2022	Wed	1:00	KPWJ-FM	03:14:30 PM	1	\$25.88	\$25.
2/9/2022	Wed	1:00	KPWJ-FM	06:14:40 AM	1	\$28.24	\$28.
2/10/2022	Thu	1:00	KPWJ-FM	04:14:10 PM	1	\$25.88	\$25.
2/10/2022	Thu	1:00	KPWJ-FM	06:14:40 AM	1	\$28.24	\$28.
				ISCI Code: CK 220214A 01			
	ll			nderla BFlores 220212A 01 Tape: CK 220214A 01		#05.00	
2/16/2022			KPWJ-FM	03:27:30 PM	1	\$25.88	\$25
2/17/2022	Thu		KPWJ-FM	08:28:30 AM	1	\$28.24	\$28.
2/18/2022	Fri		KPWJ-FM	09:26:30 AM	1	\$28.24	\$28.
2/19/2022	Sat		KPWJ-FM	04:27:00 PM	1	\$23.53	\$23.
2/21/2022	Mon		KPWJ-FM	06:28:30 PM	1	\$25.88	\$25
2/22/2022	Tue		KPWJ-FM	06:26:30 AM	1	\$28.24	\$28.
2/24/2022	Thu	1:00	KPWJ-FM	08:26:30 AM	1	\$28.24	\$28.
2/25/2022	Fri	1:00	KPWJ-FM	07:14:30 AM	1	\$28.24	\$28.
2/26/2022	Sat	1:00	KPWJ-FM	02:28:00 PM	1	\$23.53	\$23
2/28/2022	Mon	1:00	KPWJ-FM	04:27:30 PM	1	\$25.88	\$25
				ISCI Code: CK-220209A-01			
0/44/0000		4.00		nderla Servant Proven Tape: CK-220209A-01		#35.00	*
2/11/2022	Fri		KPWJ-FM	04:51:00 PM	1 1	\$25.88	\$25
2/14/2022	Mon		KPWJ-FM	06:14:00 PM		\$25.88	\$25
2/15/2022	Tue		KPWJ-FM	08:13:10 AM	1	\$28.24	\$28
2/16/2022			KPWJ-FM	09:28:00 AM	1	\$28.24	\$28
2/17/2022	Thu	1:00	KPWJ-FM	05:28:30 PM	1	\$25.88	\$25.

Suite 200

J&H Ad Solutions, LLC

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00005-0000	2/28/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7633-00005-0000

O 2/28/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct 2

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Tota
			ISCI Code: CK-220209A-01			
			Copy: C Konderla Servant Proven Tape: CK-220209A-01 Cont			
/18/2022	Fri		KPWJ-FM 07:15:00 AM	1	\$28.24	\$28
/19/2022	Sat		KPWJ-FM 12:26:30 PM	1	\$23.53	\$23
/21/2022	Mon	1:00	KPWJ-FM 09:28:00 AM	1	\$28.24	\$28
2/23/2022	Wed	1:00	KPWJ-FM 05:14:10 PM	1	\$25.88	\$25
/23/2022	Wed	1:00	KPWJ-FM 06:14:10 AM	1	\$28.24	\$28
/26/2022	Sat	1:00	KPWJ-FM 09:27:30 AM	1	\$23.53	\$23
/28/2022	Mon	1:00	KPWJ-FM 09:50:30 AM	1	\$28.24	\$2
			ISCI Code: CK-220209B-01			
			Copy: C konderla Servant 2 Tape: CK-220209B-01		#05.00	
2/11/2022	Fri _		KPWJ-FM 06:27:30 PM	1	\$25.88	\$2
/15/2022	Tue		KPWJ-FM 08:51:30 AM	1	\$28.24	\$2
/16/2022	Wed		KPWJ-FM 02:28:00 PM	1	\$25.88	\$2
/17/2022	Thu		KPWJ-FM 06:14:10 AM	1	\$28.24	\$2
/18/2022	Fri		KPWJ-FM 08:13:10 AM	1	\$28.24	\$2
/19/2022	Sat		KPWJ-FM 02:27:00 PM	1	\$23.53	\$2
/21/2022	Mon	1:00	KPWJ-FM 04:27:00 PM	1	\$25.88	\$2
2/23/2022	Wed	1:00	KPWJ-FM 08:14:10 AM	1	\$28.24	\$2
/24/2022	Thu	1:00	KPWJ-FM 03:50:30 PM	1	\$25.88	\$2
/24/2022	Thu	1:00	KPWJ-FM 07:15:30 AM	1	\$28.24	\$2
/25/2022	Fri	1:00	KPWJ-FM 06:13:40 PM	1	\$25.88	\$2
/25/2022	Fri	1:00	KPWJ-FM 06:26:00 AM	1	\$28.24	\$2
/26/2022	Sat	1:00	KPWJ-FM 11:13:30 AM	1	\$23.53	\$2
			ISCI Code: CK-220209C-01			
			Copy: C Konderla Prepared Tape: CK-220209C-01			
2/11/2022	Fri		KPWJ-FM 06:27:10 AM 09:28:00 AM	2	\$28.24	\$5
/14/2022	Mon		KPWJ-FM 03:51:30 PM	1	\$25.88	\$2
/14/2022	Mon		KPWJ-FM 06:27:30 AM 07:52:00 AM 09:14:00 AM	3	\$28.24	\$8
/15/2022	Tue		KPWJ-FM 10:52:00 AM 04:27:30 PM 06:51:30 PM	3	\$25.88	\$7
/15/2022	Tue		KPWJ-FM 06:27:30 AM	1	\$28.24	\$2
/16/2022	Wed	1:00	KPWJ-FM 05:51:30 PM	1	\$25.88	\$2
/16/2022	Wed	1:00	KPWJ-FM 06:26:00 AM	1	\$28.24	\$2
/17/2022	Thu	1:00	KPWJ-FM 04:14:10 PM	1	\$25.88	\$2
/17/2022	Thu	1:00	KPWJ-FM 09:51:00 AM	1	\$28.24	\$2
/18/2022	Fri	1:00	KPWJ-FM 11:50:00 AM 05:13:30 PM	2	\$25.88	\$5
/19/2022	Sat	1:00	KPWJ-FM 10:13:30 AM 05:50:30 PM	2	\$23.53	\$4
/21/2022	Mon	1:00	KPWJ-FM 08:15:10 AM	1	\$28.24	\$2
/22/2022	Tue	1:00	KPWJ-FM 06:52:00 PM	1	\$25.88	\$2
/22/2022	Tue	1:00	KPWJ-FM 07:28:00 AM 08:52:00 AM	2	\$28.24	\$5
I	1		KPWJ-FM 09:51:00 AM		\$28.24	\$2

J&H Ad Solutions, LLC

Suite 200

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00005-0000	2/28/2022	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7633-00005-0000

O 2/28/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos Co. Comm Pct 2

Salesperson: Willis, Chris

Date	Day	Length			Qty	Rate	Total
				ISCI Code: CK-220209C-01			
				derla Prepared Tape: CK-220209C-01 Cont			
2/24/2022	Thu	1:00	KPWJ-FM	05:51:30 PM	1	\$25.88	\$25.8
2/24/2022	Thu	1:00	KPWJ-FM	09:13:30 AM	1	\$28.24	\$28.2
2/25/2022	Fri	1:00	KPWJ-FM	03:13:40 PM	1	\$25.88	\$25.8
2/25/2022	Fri	1:00	KPWJ-FM	08:51:30 AM	1	\$28.24	\$28.2
2/26/2022	Sat	1:00	KPWJ-FM	07:52:30 AM 04:28:00 PM 06:13:30 PM	3	\$23.53	\$70.5
2/28/2022	Mon	1:00	KPWJ-FM	07:28:00 AM	1	\$28.24	\$28.2
				ISCI Code: CK-220209D-01			
				rla J Stewart Servant Lead Tape: CK-220209D-01			
2/11/2022	Fri	1:00	KPWJ-FM	08:15:10 AM	1	\$28.24	\$28.2
2/14/2022	Mon	1:00	KPWJ-FM	01:51:30 PM	1	\$25.88	\$25.8
2/16/2022	Wed	1:00	KPWJ-FM	06:13:50 AM	1	\$28.24	\$28.2
2/17/2022	Thu	1:00	KPWJ-FM	12:27:00 PM	1	\$25.88	\$25.8
2/18/2022	Fri	1:00	KPWJ-FM	03:13:30 PM	1	\$25.88	\$25.8
2/19/2022	Sat	1:00	KPWJ-FM	06:27:00 AM	1	\$23.53	\$23.5
2/21/2022	Mon	1:00	KPWJ-FM	06:15:40 AM	1	\$28.24	\$28.2
2/22/2022	Tue	1:00	KPWJ-FM	04:50:30 PM	1	\$25.88	\$25.8
2/23/2022	Wed	1:00	KPWJ-FM	03:28:00 PM	1	\$25.88	\$25.8
2/28/2022	Mon	1:00	KPWJ-FM	06:28:00 PM	1	\$25.88	\$25.8
2/28/2022				Agency Discount			(\$385.0
							•

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 28th day of February, 2022

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

County: Brazos State: Texas

Suite 200

J&H Ad Solutions, LLC

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00007-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7633-00007-0000

O 2/28/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ - Brazos Co. Comm. Pct. 2

Salesperson: Willis, Chris

SCI Code: CK 220214A 01 Copy: C Konderla BFlores 220212A 01 Tape: CK 220214A 01 2224/2022 Thu				Sar	esperson: Willis, Chris		
Copy: C Kowlerla BFlores 220212A 01 Tape: CK 220214A 01 1 528.24 528.24 528.24 529.24/2022 Thu 1:00 KPWJ-FM 09:15:10 AM 1 525.88 525.4 525.4 529.24/2022 Fri 1:00 KPWJ-FM 06:29:00 PM ISCI Code: CK-220209A-01 1 525.88 525.4 529.24/2022 Thu 1:00 KPWJ-FM 03:28:00 PM 1 525.88 525.4 529.24/2022 Fri 1:00 KPWJ-FM 03:28:00 PM 1 525.88 525.4 529.24/2022 Fri 1:00 KPWJ-FM 03:28:00 PM 1 525.88 525.4 529.24/2022 Fri 1:00 KPWJ-FM 03:13:10 PM 1 525.88 525.4 529.24/2022 Fri 1:00 KPWJ-FM 05:13:10 PM 1 525.88 525.4 529.24/2022 Fri 1:00 KPWJ-FM 05:28:30 PM 1:00 KPWJ-FM 03:14:10 PM 1 525.88 525.4 529.24/2022 Thu 1:00 KPWJ-FM 03:14:10 PM 1 525.88 525.4 529.24/2022 Thu 1:00 KPWJ-FM 03:14:30 PM 03:51:30 PM 1 525.88 525.4 529.24/2022 Thu 1:00 KPWJ-FM 03:13:30 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:30 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:30 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:30 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:00 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:00 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:00 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:00 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:00 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:00 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:00 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:00 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:00 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:00 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:00 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:00 PM 1 525.88 525.4 525.24/2022 Thu 1:00 KPWJ-FM 03:13:00 PM 1 525.	Date	Day	Length		Qty	Rate	Total
2/23/2022 Wed 1:00 KPWJ-FM 09:15:10 AM 1 \$28.24 \$28.24 \$22.44/2022 Thu 1:00 KPWJ-FM 05:15:10 PM 1 \$25.88 \$25.4 \$25.42 \$22.54/2022 Fri 1:00 KPWJ-FM 06:29:00 PM ISCI Code: CK-220209A-01				ISCI Code: CK 220214A 01			
2/24/2022 Thu							
2/25/2022 Fri 1:00 KPWJ-FM 06:29:00 PM 1 S25.88 \$25.4					1		\$28.24
ISCI Code: CK-220209A-01 Copy: C Konderla Servant Proven Tape: CK-220209A-01 1 \$25.88 \$25.82 \$25.82 \$25.82 \$27.57022 Fri 1:00 KPWJ-FM 05:13:10 PM 1 \$25.88 \$25.82 \$25.82 \$27.57022 Fri 1:00 KPWJ-FM 06:14:40 AM ISCI Code: CK-220209B-01 Copy: C konderla Servant 2 Tape: CK-220209B-01 Copy: C konderla Servant 2 Tape: CK-220209B-01 Tape: CK-220209B-01 Tape: CK-220209B-01 Tape: CK-220209B-01 Tape: CK-220209B-01 Tape: CK-220209B-01 Tape: CK-220209C-01 Tape: CK-2202					1		\$25.88
Copy: C Konderla Servant Proven Tape: CK-220209A-01 \$25.88 \$25.82 \$	2/25/2022	Fri	1:00		1	\$25.88	\$25.88
2/24/2022 Thu							
2/25/2022 Fri 1:00 KPWJ-FM 05:13:10 PM 1 \$25.88 \$25.8 2/25/2022 Fri 1:00 KPWJ-FM 06:14:40 AM 1 \$28.24 \$28.3	2/24/2022	Thu	1:00		1	\$25.88	¢25.88
2/25/2022 Fri 1:00 KPWJ-FM 06:14:40 AM 1 \$28.24 \$28.30					' '		
SECT Code: CK-220209B-01 Section Copy: C konderla Servant 2 Tape: CK-220209B-01 Section Sectio							
Copy: C konderla Servant 2 Tape: CK-220209B-01 1 \$25.88 \$25.84	2/23/2022		1.00		1	φ20.24	\$20.24
2/23/2022 Wed 1:00 KPWJ-FM 05:28:30 PM 1 \$25.88 \$25.8 2/28/2022 Mon 1:00 KPWJ-FM 03:14:10 PM 1 \$25.88 \$25.8 ISCI Code: CK-220209C-01 Copy: C Konderla Prepared Tape: CK-220209C-01 2/23/2022 Wed 1:00 KPWJ-FM 03:14:30 PM 2 \$25.88 \$51. 2/24/2022 Thu 1:00 KPWJ-FM 03:13:30 PM 1 \$25.88 \$25.8 2/28/2022 Fri 1:00 KPWJ-FM 03:52:30 PM 1 \$25.88 \$51. ISCI Code: CK-220209D-01 Copy: Konderla J Stewart Servant Lead Tape: CK-220209D-01 2/24/2022 Thu 1:00 KPWJ-FM 09:51:00 AM 1 \$28.24 \$28.2 2/25/2022 Fri 1:00 KPWJ-FM 03:27:30 PM 1 \$28.24 \$28.2 2/28/2022 Mon 1:00 KPWJ-FM 03:27:30 PM 1 \$28.24 \$28.2 2/28/2022 Mon 1:00 KPWJ-FM 06:51:30 AM 1 \$28.24 \$28.2							
SCI Code: CK-220209C-01 Copy: C Konderla Prepared Tape: CK-220209C-01 Tape: CK-220209C-01 2/23/2022 Wed 1:00 KPWJ-FM 03:14:30 PM 03:51:30 PM 2 \$25.88 \$51.7 2/24/2022 Thu 1:00 KPWJ-FM 03:13:30 PM 1 \$25.88 \$25.8	2/23/2022	Wed	1:00		1	\$25.88	\$25.88
ISCI Code: CK-220209C-01 Copy: C Konderla Prepared Tape: CK-220209C-01 Tape: CK-220209C-01 Thu 1:00 KPWJ-FM 03:14:30 PM 03:51:30 PM 1 \$25.88 \$51.30 PM 1 \$25.88 \$25.80 PM 1	2/28/2022	Mon	1:00	KPWJ-FM 03:14:10 PM	1	\$25.88	\$25.88
2/23/2022 Wed 1:00 KPWJ-FM 03:14:30 PM 03:51:30 PM 2 \$25.88 \$51.3 2/24/2022 Thu 1:00 KPWJ-FM 03:13:30 PM 1 \$25.88 \$25.8 2/25/2022 Fri 1:00 KPWJ-FM 03:52:30 PM 1 \$25.88 \$25.8 2/28/2022 Mon 1:00 KPWJ-FM 04:50:30 PM 06:51:00 PM 2 \$25.88 \$51.3 ISCI Code: CK-220209D-01 Copy: Konderla J Stewart Servant Lead Tape: CK-220209D-01 2/24/2022 Thu 1:00 KPWJ-FM 09:51:00 AM 1 \$28.24 \$28.2 2/25/2022 Fri 1:00 KPWJ-FM 03:27:30 PM 1 \$25.88 \$25.8 2/28/2022 Mon 1:00 KPWJ-FM 06:51:30 AM 1 \$28.24 \$28.2							
2/24/2022 Thu 1:00 KPWJ-FM 03:13:30 PM 1 \$25.88 \$25.8 2/25/2022 Fri 1:00 KPWJ-FM 03:52:30 PM 1 \$25.88 \$25.8 2/28/2022 Mon 1:00 KPWJ-FM 04:50:30 PM 06:51:00 PM 2 \$25.88 \$51.3 ISCI Code: CK-220209D-01 Copy: Konderla J Stewart Servant Lead Tape: CK-220209D-01 2/24/2022 Thu 1:00 KPWJ-FM 09:51:00 AM 1 \$28.24 \$28.2 2/25/2022 Fri 1:00 KPWJ-FM 03:27:30 PM 1 \$25.88 \$25.8 2/28/2022 Mon 1:00 KPWJ-FM 06:51:30 AM 1 \$28.24 \$28.2				Copy: C Konderla Prepared Tape: CK-220209C-01			
2/25/2022 Fri 1:00 KPWJ-FM 03:52:30 PM 1 \$25.88 \$25.8 2/28/2022 Mon 1:00 KPWJ-FM 04:50:30 PM 06:51:00 PM 2 \$25.88 \$51.3 ISCI Code: CK-220209D-01 Copy: Konderla J Stewart Servant Lead Tape: CK-220209D-01 2/24/2022 Thu 1:00 KPWJ-FM 09:51:00 AM 1 \$28.24 \$28.2 2/25/2022 Fri 1:00 KPWJ-FM 03:27:30 PM 1 \$25.88 \$25.8 2/28/2022 Mon 1:00 KPWJ-FM 06:51:30 AM 1 \$28.24 \$28.2	2/23/2022	Wed	1:00	KPWJ-FM 03:14:30 PM 03:51:30 PM	2	\$25.88	\$51.76
2/28/2022 Mon 1:00 KPWJ-FM 04:50:30 PM 06:51:00 PM 2 \$25.88 \$51.30 PM ISCI Code: CK-220209D-01 Copy: Konderla J Stewart Servant Lead Tape: CK-220209D-01 2/24/2022 Thu 1:00 KPWJ-FM 09:51:00 AM 1 \$28.24 \$28.2 2/25/2022 Fri 1:00 KPWJ-FM 03:27:30 PM 1 \$25.88 \$25.8 2/28/2022 Mon 1:00 KPWJ-FM 06:51:30 AM 1 \$28.24 \$28.2	2/24/2022	Thu	1:00	KPWJ-FM 03:13:30 PM	1	\$25.88	\$25.88
SECT Code: CK-220209D-01 Copy: Konderla J Stewart Servant Lead Tape: CK-220209D-01 1:00 KPWJ-FM 09:51:00 AM 1 \$28.24 \$28	2/25/2022	Fri	1:00	KPWJ-FM 03:52:30 PM	1	\$25.88	\$25.88
Copy: Konderla J Stewart Servant Lead Tape: CK-220209D-01 1:00 KPWJ-FM 09:51:00 AM 1 \$28.24 \$28.24 \$2/25/2022 Fri 1:00 KPWJ-FM 03:27:30 PM 1 \$25.88 \$25.4 \$28.24 \$28.	2/28/2022	Mon	1:00	KPWJ-FM 04:50:30 PM 06:51:00 PM	2	\$25.88	\$51.76
2/24/2022 Thu 1:00 KPWJ-FM 09:51:00 AM 1 \$28.24 \$28.2 2/25/2022 Fri 1:00 KPWJ-FM 03:27:30 PM 1 \$25.88 \$25.8 2/28/2022 Mon 1:00 KPWJ-FM 06:51:30 AM 1 \$28.24 \$28.2				ISCI Code: CK-220209D-01			
2/25/2022 Fri 1:00 KPWJ-FM 03:27:30 PM 1 \$25.88 \$25.6 2/28/2022 Mon 1:00 KPWJ-FM 06:51:30 AM 1 \$28.24 \$28.2							
2/28/2022 Mon 1:00 KPWJ-FM 06:51:30 AM 1 \$28.24 \$28.2					1		\$28.24
		Fri			1		\$25.88
2/28/2022 Agency Discount (\$67.4		Mon	1:00	KPWJ-FM 06:51:30 AM	1	\$28.24	\$28.24
	2/28/2022			Agency Discount			(\$67.41)

J&H Ad Solutions, LLC

Suite 200

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00007-0000	2/28/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7633-00007-0000

O 2/28/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ - Brazos Co. Comm. Pct. 2

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
Т			fy that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, ac scriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to di			
			reby certifies that it is not buying broadcasting air time under this advertising sales contract for any discrimi place advertising on particular stations on the basis of race, gender, national origin or ancestor	natory pu		

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

	Quantity	17 Total	\$449.40
Affidavit Of Performance: I,	AGENCY DISCOUNT	Т	(\$67.41)
William R. Hicks - Station Official			
certify that in accordance with official station logs, the above			
announcements were broadcast on the days and hours stated.	Total Due		\$381.99
Subscribed and sworn before me this 28th day of February 2022			

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

County: Brazos State: Texas

Suite 200

J&H Ad Solutions, LLC

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

7633-00006-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7633-00006-0000

O 2/28/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Brazos Co. Comm. Pct 2

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
			ISCI Code: CK 220214A 01			
			Copy: C Konderla BFlores 220212A 01 Tape: CK 220214A 01			
2/23/2022	Wed	1:00	VTAW-AM 10:04:00 AM	1	\$31.76	\$31.70
			ISCI Code: CK-220209A-01			
			Copy: C Konderla Servant Proven Tape: CK-220209A-01			
2/24/2022	Thu		VTAW-AM 10:04:00 AM	1	\$31.76	\$31.7
2/24/2022	Thu	1:00	VTAW-AM 06:05:00 PM	1	\$35.30	\$35.3
			ISCI Code: CK-220209B-01			
			Copy: C konderla Servant 2 Tape: CK-220209B-01		204.70	
2/24/2022	Thu		VTAW-AM 01:03:00 PM	1	\$31.76	\$31.7
2/28/2022	Mon	1:00	VTAW-AM 07:47:30 AM	1	\$31.76	\$31.7
			ISCI Code: CK-220209C-01			
0/00/0000	١٨/ا	1.00	Copy: C Konderla Prepared Tape: CK-220209C-01		¢24.76	#co. F
2/23/2022			VTAW-AM 08:52:00 AM 11:03:00 AM	2	\$31.76	\$63.5
2/23/2022	Wed		VTAW-AM 06:05:00 PM	1	\$35.30	\$35.3
2/24/2022	Thu		VTAW-AM 03:31:30 PM	1	\$35.30	\$35.3
2/25/2022	Fri	1:00	VTAW-AM 08:40:00 AM 11:03:00 AM	2	\$31.76	\$63.5
2/25/2022	Fri	1:00	VTAW-AM 05:39:00 PM	1	\$35.30	\$35.3
2/28/2022	Mon	1:00	VTAW-AM 11:03:00 AM	1	\$31.76	\$31.7
2/28/2022	Mon	1:00	VTAW-AM 09:03:00 AM	1	\$35.30	\$35.3
			ISCI Code: CK-220209D-01			
			Copy: Konderla J Stewart Servant Lead Tape: CK-220209D-01			
2/23/2022	Wed	1:00	VTAW-AM 04:31:30 PM	1	\$35.30	\$35.3
2/24/2022	Thu	1:00	VTAW-AM 07:25:30 AM	1	\$31.76	\$31.7
2/25/2022	Fri	1:00	VTAW-AM 10:03:00 AM	1	\$31.76	\$31.7
2/25/2022	Fri	1:00	VTAW-AM 03:03:00 PM	1	\$35.30	\$35.3
2/28/2022	Mon	1:00	VTAW-AM 10:03:00 AM	1	\$31.76	\$31.7
2/28/2022			Agency Discount			(\$94.2
			<i>,</i>			

Suite 200

J&H Ad Solutions, LLC

1700 George Bush Drive East

College Station, TX 77840

Chuck Konderla Brazos Co. Comm Pct 2 (J&H)

Advertiser ID: 7633

Amount Paid

Official Invoice	Date	Page
7633-00006-0000	2/28/2022	2

DETACH AND RETURN WITH PAYMENT

7633-00006-0000

O 2/28/2022

For: Chuck Konderla Brazos Co. Comm Pct 2 (J&H

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Brazos Co. Comm. Pct 2

Salesperson: Willis, Chris

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.							
			scriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to di reby certifies that it is not buying broadcasting air time under this advertising sales contract for any discrimi					
	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	9 Total	\$628.22
Affidavit Of Performance: I,	AGENCY DISCOUNT		(\$94.23)
William R. Hicks - Station Official			
certify that in accordance with official station logs, the above			
announcements were broadcast on the days and hours stated.	Total Due		\$533.99
Subscribed and sworn before me this 28th day of February 2022			

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

County: Brazos State: Texas

Citizens for College Station

Advertiser ID: 7584

Amount Paid

7584-00002-0000	11/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7584-00002-0000

O 11/30/2021

1

Citizens for College Station

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Citizens For College Station - November 2

Salesperson: Hicks, Andrew

Date	Day	Length							Qty	Rate	Total
			Copy: Impac	t Fees							
11/12/2021	Fri	:30	WTAW-AM			06:50:00 AM 09:31:30 AM		07:30:00 AM	9	\$40.00	\$360.00
11/12/2021	Fri	:30	WTAW-AM	05:25:00 PM	05:40:00 PM	05:51:45 PM			3	\$42.00	\$126.00
11/13/2021	Sat	:30	WTAW-AM			11:31:00 AM 03:54:00 PM		01:30:30 PM	9	\$20.00	\$180.00
11/14/2021	Sun	:30	WTAW-AM	12:54:00 PM	01:05:00 PM	11:17:00 AM 04:30:00 PM		12:20:30 PM	9	\$20.00	\$180.00
11/15/2021	Mon	:30	WTAW-AM	02:18:30 PM	03:31:30 PM	04:31:30 PM			3	\$20.00	\$60.00
11/15/2021	Mon	:30	WTAW-AM			06:50:00 AM 08:21:30 AM		07:29:30 AM	9	\$40.00	\$360.00
11/15/2021	Mon	:30	WTAW-AM	05:14:00 PM	05:29:00 PM	05:39:30 PM			3	\$42.00	\$126.00
11/16/2021	Tue	:30	WTAW-AM	02:18:00 PM	03:32:30 PM	04:17:00 PM			3	\$20.00	\$60.00
11/16/2021	Tue	:30	WTAW-AM			06:39:30 AM 08:21:30 AM		07:25:30 AM	9	\$40.00	\$360.00
11/16/2021	Tue	:30	WTAW-AM	05:15:00 PM	05:29:00 PM	05:50:00 PM			3	\$42.00	\$126.00
11/17/2021	Wed	:30	WTAW-AM	03:32:30 PM	03:58:40 PM	04:46:00 PM			3	\$20.00	\$60.00
11/17/2021	Wed	:30	WTAW-AM			06:38:30 AM 08:21:00 AM		07:29:30 AM	9	\$40.00	\$360.00
11/17/2021	Wed	:30	WTAW-AM	05:13:30 PM	05:29:00 PM	05:52:00 PM			3	\$42.00	\$126.00
11/18/2021	Thu	:30	WTAW-AM	02:31:30 PM	03:17:00 PM	04:46:00 PM			3	\$20.00	\$60.00
11/18/2021	Thu	:30	WTAW-AM			06:50:00 AM 08:28:00 AM		07:47:30 AM	9	\$40.00	\$360.00
11/18/2021	Thu	:30	WTAW-AM	05:14:00 PM	05:25:30 PM	05:50:30 PM			3	\$42.00	\$126.00
11/19/2021	Fri	:30	WTAW-AM	02:47:00 PM	03:59:10 PM	04:32:30 PM			3	\$20.00	\$60.00
11/19/2021	Fri	:30	WTAW-AM			06:38:30 AM 08:21:00 AM		07:03:00 AM	9	\$40.00	\$360.00
11/19/2021	Fri	:30	WTAW-AM	05:14:30 PM	05:29:00 PM	05:40:00 PM			3	\$42.00	\$126.00
11/20/2021	Sat	:30	WTAW-AM	02:30:00 PM 05:24:00 PM		03:23:00 PM	03:54:30 PM	04:30:00 PM	7	\$20.00	\$140.00
11/21/2021	Sun	:30	WTAW-AM			12:06:00 PM 02:58:50 PM			11	\$20.00	\$220.00
11/22/2021	Mon	:30	WTAW-AM	03:46:00 PM	04:17:30 PM	04:47:00 PM			3	\$20.00	\$60.00
11/22/2021	Mon	:30	WTAW-AM			06:50:00 AM 08:28:00 AM		07:29:00 AM	9	\$40.00	\$360.00
11/22/2021	Mon	:30	WTAW-AM		05:25:00 PM				3	\$42.00	\$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.

Quantity	138 Total	\$4,482.00
Total Due		\$4,482.00

College Station Association of Neighborhoods

Advertiser ID: 7353

Amount Paid

7353-00003-0000	10/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7353-00003-0000

O 10/31/2021

1

College Station Association of Neighborhoods Attn: David Higdon 1001 Pershing Drive College Station, TX 77845 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ CS Assoc of Neighborhoods -Maloney/Wrig

Salesperson: Hicks, Andrew

Date	Day	Length				Qty	Rate	Total
			Copy: Malon					
10/24/2021	Sun		KPWJ-FM	08:27:00 AM	02:52:30 PM	2	\$20.00	\$40.00
10/25/2021	Mon		KPWJ-FM		01:15:00 PM	2	\$20.00	\$40.00
10/26/2021	Tue		KPWJ-FM	06:51:00 AM		2	\$20.00	\$40.00
10/27/2021	Wed		KPWJ-FM	09:14:30 AM	03:26:40 PM	2	\$20.00	\$40.00
10/28/2021	Thu		KPWJ-FM	06:14:00 AM	03:50:30 PM	2	\$20.00	\$40.00
10/29/2021	Fri		KPWJ-FM	09:51:00 AM	04:51:30 PM	2	\$20.00	\$40.00
10/30/2021	Sat		KPWJ-FM		05:14:00 PM	2	\$20.00	\$40.00
10/31/2021	Sun	1:00	KPWJ-FM	11:27:00 AM	06:27:30 PM	2	\$20.00	\$40.00
40/04/0004		4.00	Copy: Wrigh	-	05 00 00 PM		#20.00	
10/24/2021	Sun		KPWJ-FM		05:28:30 PM	2	\$20.00	\$40.00
10/25/2021	Mon		KPWJ-FM	11:14:30 AM		2	\$20.00	\$40.00
10/26/2021	Tue		KPWJ-FM	11:50:00 AM		2	\$20.00	\$40.00
10/27/2021	Wed		KPWJ-FM	10:51:00 AM		2	\$20.00 \$20.00	\$40.00
10/28/2021	Thu		KPWJ-FM		05:51:00 PM	2		\$40.00
10/29/2021	Fri		KPWJ-FM	07:14:00 AM		2	\$20.00 \$20.00	\$40.00
10/30/2021	Sat		KPWJ-FM	07:51:00 AM		2	\$20.00	\$40.00
10/31/2021	Sun	1:00	KPWJ-FM	08:13:30 AM	01:27:00 PM	2	\$20.00	\$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.

Quantity	32 Total	\$640.00
Total Due		\$640.00

College Station Association of Neighborhoods

Advertiser ID: 7353

Amount Paid

7353-00004-0000	10/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7353-00004-0000

O 10/31/2021

1

College Station Association of Neighborhoods Attn: David Higdon 1001 Pershing Drive College Station, TX 77845 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW CS Assoc of Neighborhoods Maloney/Wrig

Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
		-	Copy: Maloney/Wright			
10/24/2021	Sun	1:00	WTAW-AM 06:24:45 AM 11:18:30 AM	2	\$34.00	\$68.00
10/25/2021	Mon	1:00	WTAW-AM 08:52:30 AM 05:41:15 PM	2	\$34.00	\$68.00
10/26/2021	Tue	1:00	WTAW-AM 06:16:00 AM 09:31:45 AM	2	\$34.00	\$68.00
10/27/2021	Wed	1:00	WTAW-AM 06:16:30 AM 01:44:00 PM	2	\$34.00	\$68.00
10/28/2021	Thu	1:00	WTAW-AM 06:39:00 AM 09:31:45 AM	2	\$34.00	\$68.00
10/29/2021	Fri	1:00	WTAW-AM 10:46:00 AM 06:47:00 PM	2	\$34.00	\$68.00
10/30/2021	Sat	1:00	WTAW-AM 01:20:30 PM 06:30:00 PM	2	\$34.00	\$68.00
			Copy: Wright Only			
10/24/2021	Sun		WTAW-AM 08:49:00 AM 12:30:00 PM	2	\$34.00	\$68.00
10/25/2021	Mon		WTAW-AM 09:31:45 AM 06:48:00 PM	2	\$34.00	\$68.00
10/26/2021	Tue		WTAW-AM 07:55:30 AM 05:39:30 PM	2	\$34.00	\$68.00
10/27/2021	Wed		WTAW-AM 11:44:00 AM 05:39:45 PM	2	\$34.00	\$68.00
10/28/2021	Thu		WTAW-AM 07:39:30 AM 05:50:00 PM	2	\$34.00	\$68.00
10/29/2021	Fri	1:00	WTAW-AM 09:46:00 AM 06:33:00 PM	2	\$34.00	\$68.00
10/30/2021	Sat	1:00	WTAW-AM 12:30:15 PM 02:30:00 PM	2	\$34.00	\$68.00

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.

Quantity	28 Total	\$952.00
Total Due		\$952.00

College Station Association of Neighborhoods

Advertiser ID: 7353

Amount Paid

7353-00003-0001	11/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7353-00003-0001

O 11/30/2021

1

College Station Association of Neighborhoods Attn: David Higdon 1001 Pershing Drive College Station, TX 77845 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ CS Assoc of Neighborhoods -Maloney/Wrig

Salesperson: Hicks, Andrew

					1				
Date	Day	Length				Qt	ty	Rate	Total
			Copy: Malor	ney/Wright					
11/1/2021	Mon	1:00	KPWJ-FM	09:28:30 AM	05:15:30 PM		2	\$20.00	\$40.00
11/2/2021	Tue	1:00	KPWJ-FM	10:27:30 AM	04:27:30 PM		2	\$20.00	\$40.00
			Copy: Wrigh	nt Only					
11/1/2021	Mon	1:00	KPWJ-FM	07:28:00 AM	02:27:30 PM		2	\$20.00	\$40.00
11/2/2021	Tue	1:00	KPWJ-FM	06:26:00 AM	12:50:30 PM		2	\$20.00	\$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.

Quantity	8 Total	\$160.00
Total Due		\$160.00

College Station Association of Neighborhoods

Advertiser ID: 7353

Amount Paid

7353-00004-0001	11/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7353-00004-0001

O 11/30/2021

1

College Station Association of Neighborhoods Attn: David Higdon 1001 Pershing Drive College Station, TX 77845 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW CS Assoc of Neighborhoods Maloney/Wrig

Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
			Copy: Maloney/Wright			
11/1/2021	Mon		WTAW-AM 02:18:00 PM 04:49:00 PM	2	\$34.00	\$68.00
11/2/2021	Tue	1:00	WTAW-AM 09:46:15 AM 01:15:00 PM	2	\$34.00	\$68.00
			Copy: Wright Only			
11/1/2021	Mon		WTAW-AM 06:17:00 AM 04:18:30 PM	2	\$34.00	\$68.00
11/2/2021	Tue	1:00	WTAW-AM 11:15:00 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.

Quantity	7 Total	\$238.00
Total Due		\$238.00

Darrin Paine for CSISD School Board

Advertiser ID: 7547

Amount Paid

7547-00002-0000	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7547-00002-0000

O 9/30/2021

1

Darrin Paine for CSISD School Board Attn: Darin Paine 4203 Egremont Ct. College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Early Voting 2021

Salesperson: Hicks, Andrew

Date	Day	Length							Qty	Rate	Total
			Copy: Darin Pair								
9/27/2021	Mon							06:47:30 PM	5	\$20.00	\$100.00
9/28/2021	Tue	:30	WTAW-AM 0	8:20:30 AM	11:31:30 AM	12:44:30 PM	05:40:00 PM	06:47:00 PM	5	\$20.00	\$100.00
9/29/2021	Wed	:30	WTAW-AM 0	7:14:00 AM	10:32:00 AM	11:44:00 AM	02:17:00 PM	05:29:00 PM	5	\$20.00	\$100.00
9/30/2021	Thu	:30	WTAW-AM 0	7:48:00 AM	10:32:00 AM	11:58:50 AM	05:50:00 PM	06:30:00 PM	5	\$20.00	\$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.

Quantity	20 Total	\$400.00
Total Due		\$400.00

Darrin Paine for CSISD School Board

Advertiser ID: 7547

Amount Paid

7547-00002-0001	10/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7547-00002-0001

O 10/31/2021

1

Darrin Paine for CSISD School Board Attn: Darin Paine 4203 Egremont Ct. College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Early Voting 2021

Salesperson: Hicks, Andrew

Date	Day	Length							Qty	Rate	Total
				Paine for CSISD							
10/1/2021	Fri		WTAW-AM			02:31:30 PM			5	\$20.00	\$100.00
10/4/2021	Mon		WTAW-AM			08:40:00 AM			5	\$20.00	\$100.00
10/5/2021	Tue		WTAW-AM			10:46:00 AM			5	\$20.00	\$100.00
10/6/2021	Wed	:30	WTAW-AM	06:15:00 AM	08:28:00 AM	11:15:30 AM	02:17:00 PM	04:58:40 PM	5	\$20.00	\$100.00
10/7/2021	Thu	:30	WTAW-AM	06:03:00 AM	09:46:00 AM	01:31:30 PM	02:32:00 PM	05:40:00 PM	5	\$20.00	\$100.00
10/8/2021	Fri		WTAW-AM			12:31:30 PM			5	\$20.00	\$100.00
10/18/2021	Mon	:30	WTAW-AM	06:29:30 AM	08:13:00 AM	09:48:45 AM	06:18:30 PM	06:48:30 PM	5	\$20.00	\$100.00
10/19/2021	Tue	:30	WTAW-AM	06:18:00 AM	09:32:30 AM	12:44:45 PM	05:50:00 PM	06:30:30 PM	5	\$20.00	\$100.00
10/20/2021	Wed	:30	WTAW-AM	06:54:00 AM	07:29:00 AM	11:15:00 AM	05:50:00 PM	06:30:30 PM	5	\$20.00	\$100.00
10/21/2021	Thu	:30	WTAW-AM	09:31:45 AM	10:31:30 AM	04:58:40 PM	05:39:30 PM	06:30:30 PM	5	\$20.00	\$100.00
10/22/2021	Fri	:30	WTAW-AM	06:16:30 AM	09:31:45 AM	10:31:45 AM	05:51:30 PM	06:30:00 PM	5	\$20.00	\$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.

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Quantity	55 Total	\$1,100.00
Total Due		\$1,100.00

Darrin Paine for CSISD School Board

Advertiser ID: 7547

Amount Paid

7547-00002-0002	10/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7547-00002-0002

O 10/31/2021

1

Darrin Paine for CSISD School Board Attn: Darin Paine 4203 Egremont Ct. College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Early Voting 2021

Salesperson: Hicks, Andrew

Date	Day	Length			Qty	Rate	Total
			Copy: Darin Paine for CSISD Board				
10/28/2021	Thu		VTAW-AM 07:47:30 AM 11:44:00 AM 02:58:40 PM		5		\$100.00
10/29/2021	Fri	:30	VTAW-AM 06:38:30 AM 11:57:50 AM 12:16:30 PM	12:32:30 PM 12:57:50 PM	5	\$20.00	\$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.

Quantity	10 Total	\$200.00
Total Due		\$200.00

Darrin Paine for CSISD School Board

Advertiser ID: 7547

Amount Paid

7547-00002-0003	11/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7547-00002-0003

O 11/30/2021

1

Darrin Paine for CSISD School Board Attn: Darin Paine 4203 Egremont Ct. College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Early Voting 2021

Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
			Copy: Darin Paine for CSISD Board			
1	Mon		WTAW-AM 07:16:00 AM 09:46:00 AM 10:46:00 AM 05:39:30 PM 06:30:00 PM	5		\$100.00
11/2/2021	Tue	:30	WTAW-AM 06:39:30 AM 08:03:30 AM 11:57:50 AM 12:57:50 PM 05:40:00 PM	5	\$20.00	\$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.

Quantity	10 Total	\$200.00
Total Due		\$200.00

David Dobyanski Pct 2 Grimes Co. Commissioner

Advertiser ID: 5362

Amount Paid

5362-00005-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5362-00005-0000

O 2/28/2022

1

David Dobyanski Pct 2 Grimes Co. Commissioner Attn: David Dobyanski 3973 Ski Lane Navasota, TX 77868

Purchase Order Number:

Est. Number:

Co-Op:

Description: KWBC Pct 2 Grimes Co. Commissioner

Salesperson: McNew, Michele

Date	Day	Length			Qty	Rate	Total
				nski for Pct 2 Commissione			
2/2/2022	Wed		KWBC-AM	08:21:00 AM	1	\$10.00	\$10.00
2/2/2022	Wed	:30	KWBC-AM	12:44:00 PM 05:14:00 PM	2	\$15.00	\$30.00
2/3/2022	Thu	:30	KWBC-AM	06:50:30 AM	1	\$10.00	\$10.00
2/3/2022	Thu	:30	KWBC-AM	12:14:00 PM 05:12:00 PM	2	\$15.00	\$30.00
2/4/2022	Fri	:30	KWBC-AM	06:20:30 AM	1	\$10.00	\$10.00
2/4/2022	Fri	:30	KWBC-AM	12:28:00 PM 05:13:30 PM	2	\$15.00	\$30.00
2/7/2022	Mon	:30	KWBC-AM	07:44:00 AM	1	\$10.00	\$10.0
2/7/2022	Mon	:30	KWBC-AM	12:14:00 PM 05:13:30 PM	2	\$15.00	\$30.0
2/8/2022	Tue	:30	KWBC-AM	09:50:30 AM	1	\$10.00	\$10.0
2/8/2022	Tue	:30	KWBC-AM	12:20:00 PM 05:13:30 PM	2	\$15.00	\$30.0
2/9/2022	Wed	:30	KWBC-AM	08:50:00 AM	1	\$10.00	\$10.0
2/9/2022	Wed	:30	KWBC-AM	12:09:00 PM 05:28:00 PM	2	\$15.00	\$30.0
2/10/2022	Thu	:30	KWBC-AM	08:50:00 AM	1	\$10.00	\$10.0
2/10/2022	Thu	:30	KWBC-AM	12:14:30 PM 05:14:30 PM	2	\$15.00	\$30.0
2/11/2022	Fri	:30	KWBC-AM	06:20:30 AM	1	\$10.00	\$10.0
2/11/2022	Fri	:30	KWBC-AM	12:14:00 PM 05:28:00 PM	2	\$15.00	\$30.0
2/14/2022	Mon	:30	KWBC-AM	09:50:00 AM	1	\$10.00	\$10.0
2/14/2022	Mon	:30	KWBC-AM	12:03:00 PM 05:16:00 PM	2	\$15.00	\$30.0
2/15/2022	Tue	:30	KWBC-AM	06:50:30 AM	1	\$10.00	\$10.0
2/15/2022	Tue	:30	KWBC-AM	12:28:00 PM 05:13:30 PM	2	\$15.00	\$30.0
2/16/2022	Wed	:30	KWBC-AM	08:20:30 AM	1	\$10.00	\$10.0
2/16/2022	Wed	:30	KWBC-AM	12:09:30 PM 05:51:30 PM	2	\$15.00	\$30.0
2/17/2022	Thu	:30	KWBC-AM	08:50:00 AM	1	\$10.00	\$10.0
2/17/2022	Thu	:30	KWBC-AM	12:14:00 PM 05:51:30 PM	2	\$15.00	\$30.0
2/18/2022	Fri	:30	KWBC-AM	08:50:00 AM	1	\$10.00	\$10.0
2/18/2022	Fri	:30	KWBC-AM	12:28:00 PM 05:51:30 PM	2	\$15.00	\$30.0
2/21/2022	Mon	:30	KWBC-AM	08:20:00 AM	1 1	\$10.00	\$10.0
2/21/2022	Mon	:30	KWBC-AM	12:14:30 PM 05:51:30 PM	2	\$15.00	\$30.0
2/22/2022	Tue		KWBC-AM	07:11:00 AM	1	\$10.00	\$10.0
2/22/2022	Tue		KWBC-AM	12:14:00 PM 05:51:00 PM	2	\$15.00	\$30.0
2/23/2022	Wed	:30	KWBC-AM	08:20:30 AM	1 1	\$10.00	\$10.0
2/23/2022	Wed	:30	KWBC-AM	12:28:00 PM 05:51:30 PM	2	\$15.00	\$30.0
2/24/2022	Thu	:30	KWBC-AM	09:50:30 AM	1 1	\$10.00	\$10.0
2/24/2022	Thu		KWBC-AM	12:20:00 PM 05:51:00 PM	2	\$15.00	\$30.0
2/25/2022	Fri		KWBC-AM	06:20:30 AM	1 1	\$10.00	\$10.0
2/25/2022	Fri		KWBC-AM	12:14:30 PM 05:51:00 PM	2	\$15.00	\$30.0
2/28/2022	Mon		KWBC-AM	08:20:30 AM		\$10.00	\$10.0
2/28/2022	Mon		KWBC-AM	12:14:30 PM 05:51:00 PM	2	\$15.00	\$30.0
2,20,2022		.00	, 20 /			7.2.00	ψ00.0
				DIVOICE			

David Dobyanski Pct 2 Grimes Co. Commissioner

Advertiser ID: 5362

Amount Paid

5362-00005-0000	2/28/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5362-00005-0000

O 2/28/2022

2

David Dobyanski Pct 2 Grimes Co. Commissioner Attn: David Dobyanski 3973 Ski Lane Navasota, TX 77868

Purchase Order Number:

Est. Number:

Co-Op:

Description: KWBC Pct 2 Grimes Co. Commissioner

Salesperson: McNew, Michele

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
 57 Total
 \$760.00

 Total Due
 \$760.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

3214-00015-0000	10/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3214-00015-0000

O 10/31/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW College Station City Council

Salesperson: Hendry, Dale

Data	Davi	I am arth		T 04	ъ.	TD - 1
Date	Day	Length	Canya Callege Station City Council	Qty	Rate	Total
10/15/2021	Fri	:30	Copy: College Station City Council WTAW-AM 01:45:30 PM 04:19:30 PM 05:40:30 PM 06:19:00 PM 06:47:00 PM	5	\$20.00	\$100.00
10/18/2021	Mon		WTAW-AM 07:25:30 AM 09:32:15 AM 10:32:00 AM 11:15:00 AM 05:41:00 PM	5		\$100.00
10/25/2021	Mon		WTAW-AM 07:25:30 AM 09:46:00 AM 12:15:00 PM 12:44:30 PM 06:30:30 PM	5		\$100.00
10/26/2021	Tue		WTAW-AM 09:46:30 AM 10:31:45 AM 11:31:30 AM 12:15:30 PM 06:30:00 PM	5		\$100.00
10/27/2021	Wed	:30	WTAW-AM 09:31:30 AM 10:31:30 AM 12:16:00 PM 02:58:40 PM 06:47:00 PM	5	\$20.00	\$100.00
10/28/2021	Thu	:30	WTAW-AM 09:46:00 AM 10:31:30 AM 11:15:00 AM 12:58:50 PM 06:30:00 PM	5	\$20.00	\$100.00
10/29/2021	Fri	:30	WTAW-AM 06:03:00 AM 06:29:45 AM 07:40:30 AM 08:13:30 AM 11:16:45 AM	5	\$20.00	\$100.00

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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.

Quantity	35 Total	\$700.00
Total Due		\$700.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

3214-00016-0000	10/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3214-00016-0000

O 10/31/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ College Station City Council

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
			Copy: College Station City Council			
10/15/2021	Fri		KPWJ-FM 06:14:30 AM 10:13:30 AM 12:15:30 PM 01:51:00 PM 06:27:00 PM	5		\$70.00
10/18/2021	Mon		KPWJ-FM 07:28:00 AM 09:53:00 AM 01:14:00 PM 02:50:30 PM 05:14:30 PM	5		\$70.00
10/25/2021	Mon		KPWJ-FM 06:15:00 AM 10:29:00 AM 12:13:30 PM 02:28:00 PM 06:28:00 PM	5		\$70.00
10/26/2021	Tue		KPWJ-FM 08:26:00 AM 09:50:30 AM 01:14:00 PM 04:27:00 PM 06:51:00 PM	5		\$70.00
10/27/2021	Wed		KPWJ-FM 07:28:00 AM 09:13:00 AM 11:51:00 AM 02:14:00 PM 05:28:00 PM	5		\$70.00
10/28/2021	Thu		KPWJ-FM 06:50:00 AM 08:51:00 AM 11:26:00 AM 01:50:00 PM 04:51:00 PM	5		\$70.00
10/29/2021	Fri	:30	KPWJ-FM 07:52:00 AM 10:50:30 AM 12:51:00 PM 03:27:30 PM 05:50:30 PM	5	\$14.00	\$70.00
I						

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.

Quantity	35 Total	\$490.00
Total Due		\$490.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

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Official Invoice	Date	Page

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3214-00017-0000

O 10/31/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW CS City Council ADD ON

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
			Copy: College Station City Council			
10/20/2021	Wed	:30	WTAW-AM 06:28:00 AM 07:41:00 AM 08:28:00 AM 10:47:00 AM 11:44:45 AM 05:39:30 PM 06:47:00 PM	7	\$20.00	\$140.00
10/21/2021	Thu	:30	NTAW-AM 07:30:00 AM 10:46:30 AM 03:18:15 PM 04:33:00 PM 05:40:30 PM 05:51:15 PM 06:47:30 PM	7	\$20.00	\$140.00
10/22/2021	Fri	:30	NTAW-AM 07:03:00 AM 08:28:00 AM 09:47:00 AM 11:44:00 AM 12:44:30 PM 05:39:45 PM 06:47:00 PM	7	\$20.00	\$140.00
10/25/2021	Mon	:30	NTAW-AM 10:31:30 AM 05:39:30 PM	2	\$20.00	\$40.00
10/26/2021	Tue	:30	NTAW-AM 01:15:30 PM 05:50:00 PM	2	\$20.00	\$40.00
10/27/2021	Wed	:30	NTAW-AM 11:32:00 AM 05:50:30 PM	2	\$20.00	\$40.00
10/28/2021	Thu	:30	NTAW-AM 07:29:00 AM 05:39:45 PM	2	\$20.00	\$40.00
10/29/2021	Fri	:30	NTAW-AM 02:34:30 PM 03:34:30 PM	2	\$20.00	\$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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Quantity	31 Total	\$620.00
Total Due		\$620.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

3214-00018-0000	10/31/2021	1
Official Invoice	Date	Page

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3214-00018-0000

O 10/31/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ CS City Council ADD ON

Salesperson: Hendry, Dale

Date	Day	Length							Qty	Rate	Total
			Copy: College Sta	ation City Cou	ncil						
10/20/2021	Wed	:30		6:27:30 AM 0 5:15:00 PM	09:28:10 AM	10:51:00 AM	01:50:00 PM	03:15:00 PM	6	\$14.00	\$84.00
10/21/2021	Thu	:30		6:15:00 AM 0 6:27:30 PM	09:52:00 AM	12:14:45 PM	01:27:00 PM	02:52:45 PM	6	\$14.00	\$84.00
10/22/2021	Fri	:30	KPWJ-FM 06	6:51:00 AM 0	09:27:30 AM	11:14:30 AM	02:28:15 PM	04:28:30 PM	5	\$14.00	\$70.00
10/25/2021	Mon	:30	KPWJ-FM 07	7:15:00 AM 0	03:27:00 PM				2	\$14.00	\$28.00
10/26/2021	Tue	:30	KPWJ-FM 10	0:28:00 AM 0	02:27:00 PM				2	\$14.00	\$28.00
10/27/2021	Wed	:30	KPWJ-FM 06	6:28:30 AM C	01:14:30 PM				2	\$14.00	\$28.00
10/28/2021	Thu	:30	KPWJ-FM 09	9:28:30 AM 0	04:28:00 PM				2	\$14.00	\$28.00
10/29/2021	Fri	:30	KPWJ-FM 12	2:14:30 PM 0	06:27:00 PM				2	\$14.00	\$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.

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Quantity	27 Total	\$378.00
Total Due		\$378.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

3214-00019-0000	10/31/2021	1
Official Invoice	Date	Page

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O 10/31/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE CS City Council Pl 6

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
			Copy: College Station City Council			
10/28/2021			KZNE-AM 12:03:00 PM 12:47:30 PM	2	\$18.00	\$36.00
10/30/2021	Sat	:30	KZNE-AM 12:42:00 PM 12:57:50 PM	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.

Quantity	4 Total	\$72.00
Total Due		\$72.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

3214-00020-0000	10/31/2021	1
Official Invoice	Date	Page

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3214-00020-0000

O 10/31/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ CS City Council Pl 6

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
			Copy: College Station City Council			
10/27/2021	Wed	:30	KPWJ-FM 06:52:00 AM 10:29:00 AM 02:29:00 PM 05:53:00 PM	4	\$14.00	\$56.00
10/28/2021	Thu	:30	KPWJ-FM 06:15:00 AM 09:14:00 AM 12:50:30 PM 06:28:00 PM	4	\$14.00	\$56.00
10/29/2021	Fri	:30	KPWJ-FM 08:14:30 AM 10:14:10 AM 12:27:30 PM 04:28:00 PM	4	\$14.00	\$56.00
10/30/2021	Sat	:30	KPWJ-FM 07:27:30 AM 11:15:00 AM 01:28:00 PM 04:51:30 PM	4	\$14.00	\$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.

Quantity	16 Total	\$224.00
Total Due		\$224.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

3214-00021-0000	10/31/2021	1
Official Invoice	Date	Page

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3214-00021-0000

O 10/31/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW CS City Council Pl 6

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
			Copy: College Station City Council			
10/27/2021	Wed		WTAW-AM 06:29:00 AM 07:04:30 AM 08:28:30 AM	3		\$60.00
10/28/2021	Thu	:30	WTAW-AM 06:50:00 AM 07:05:00 AM 08:04:30 AM	3	\$20.00	\$60.00
10/29/2021	Fri	:30	WTAW-AM 07:03:45 AM 07:55:15 AM 08:52:30 AM	3	\$20.00	\$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.

Quantity	9 Total	\$180.00
Total Due		\$180.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

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Official Invoice	Date	Page

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O 11/30/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW College Station City Council

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
44/4/0004		.00	Copy: College Station City Council		5 \$20.00	#400 O
	Mon		NTAW-AM 10:58:50 AM 11:31:30 AM 01:31:30 PM 02:46:00 PM 03:31:30 PM			\$100.0
11/2/2021	Tue	:30	NTAW-AM 06:28:00 AM 09:58:50 AM 10:46:00 AM 12:32:30 PM 01:58:05 PM	1	5 \$20.00	\$100.0

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.

Quantity	10 Total	\$200.00
Total Due		\$200.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

3214-00016-0001	11/30/2021	1
Official Invoice	Date	Page

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3214-00016-0001

O 11/30/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ College Station City Council

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
44/4/0004		0.0	Copy: College Station City Council	_	#44.00	#70.00
11/1/2021			KPWJ-FM 08:28:00 AM 10:28:00 AM 01:13:30 PM 02:50:30 PM 05:14:30 PM	5		\$70.00
11/2/2021	Tue	:30	KPWJ-FM 09:51:30 AM 12:28:30 PM 06:15:00 PM	3	\$14.00	\$42.00

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.

Quantity	8 Total	\$112.00
Total Due		\$112.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

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Official Invoice	Date	Page

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O 11/30/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ CS City Council Pl 6

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
			Copy: College Station City Council			
11/1/2021	Mon	:30	KPWJ-FM 06:16:00 AM 12:28:00 PM 02:15:00 PM 04:28:00 PM	4	\$14.00	\$56.00
11/2/2021	Tue	:30	KPWJ-FM 06:51:30 AM 09:28:00 AM 01:27:30 PM 05:28:00 PM	4	\$14.00	\$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.

Quantity	8 Total	\$112.00
Total Due		\$112.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

3214-00021-0001	11/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3214-00021-0001

O 11/30/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW CS City Council Pl 6

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
			Copy: College Station City Council			
11/1/2021	Mon	:30	WTAW-AM 06:30:00 AM 07:03:30 AM 08:03:30 AM	3		\$60.00
11/2/2021	Tue	:30	WTAW-AM 07:25:30 AM 07:47:30 AM 08:28:00 AM	3	\$20.00	\$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.

Quantity	6 Total	\$120.00
Total Due		\$120.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

3214-00022-0000	12/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3214-00022-0000

O 12/31/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE CS City Council Louie Belina Show

Salesperson: Hendry, Dale

Date	Day	Length				Qty	Rate	Total
			Copy: Run C					
12/6/2021	Mon		KZNE-AM	11:18:30 AM		2	\$30.00	\$60.0
12/7/2021	Tue	:30	KZNE-AM	12:19:30 PM	12:49:00 PM	2	\$30.00	\$60.0
12/8/2021	Wed	:30	KZNE-AM	12:03:30 PM	01:02:30 PM	2	\$30.00	\$60.0
12/9/2021	Thu		KZNE-AM	12:03:30 PM		2	\$30.00	\$60.0
2/10/2021	Fri	:30	KZNE-AM	12:32:00 PM	12:49:00 PM	2	\$30.00	\$60.
2/13/2021	Mon	:30	KZNE-AM	12:49:00 PM	01:16:00 PM	2	\$30.00	\$60.
2/14/2021	Tue	:30	KZNE-AM	12:03:00 PM	12:47:30 PM	2	\$30.00	\$60.

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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Quantity	14	Total	\$420.00
Total Due			\$420.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

3214-00024-0000	12/31/2021	1
Official Invoice	Date	Page

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3214-00024-0000

O 12/31/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW CS City Council

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
			Copy: Run Off 2021			
12/6/2021	Mon		NTAW-AM 06:38:30 AM 07:55:00 AM 08:48:30 AM	3		\$75.00
12/7/2021	Tue		VTAW-AM 06:17:30 AM 08:04:00 AM 08:53:00 AM	3		\$75.00
12/8/2021	Wed		NTAW-AM 06:15:00 AM 07:25:30 AM 08:40:00 AM	3		\$75.00
12/9/2021	Thu		VTAW-AM 06:28:00 AM 07:03:00 AM 08:03:30 AM	3		\$75.00
12/10/2021	Fri	:30	NTAW-AM 06:29:00 AM 07:13:30 AM 08:20:30 AM	3	\$25.00	\$75.00
12/13/2021	Mon	:30	NTAW-AM 06:53:00 AM	1	\$25.00	\$25.00
12/14/2021	Tue	:30	NTAW-AM 06:39:30 AM 07:25:30 AM 08:48:30 AM	3	\$25.00	\$75.00

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Quantity	19 Total	\$475.00
Total Due		\$475.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

3214-00025-0000	12/31/2021	1
Official Invoice	Date	Page

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O 12/31/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ CS City Council

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
			Copy: Run Off 2021			
12/6/2021	Mon		KPWJ-FM 06:26:00 AM 09:14:30 AM	2		\$36.00
12/7/2021	Tue	:30	(PWJ-FM 07:16:00 AM 09:29:00 AM	2		\$36.00
12/8/2021	Wed		KPWJ-FM 06:15:00 AM 09:14:30 AM	2		\$36.00
12/9/2021	Thu		(PWJ-FM 06:52:00 AM 09:16:00 AM 09:51:00 AM	3		\$54.00
12/10/2021	Fri	:30	(PWJ-FM 07:16:00 AM 08:28:30 AM 09:27:30 AM	3	\$18.00	\$54.00
12/13/2021	Mon	:30	(PWJ-FM 06:15:30 AM 07:29:00 AM 09:29:00 AM	3	\$18.00	\$54.00
12/14/2021	Tue	:30	KPWJ-FM 07:13:00 AM 07:52:00 AM 09:51:30 AM	3	\$18.00	\$54.00

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Quantity	18 Total	\$324.00
Total Due		\$324.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

3214-00026-0000	12/31/2021	1
Official Invoice	Date	Page

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O 12/31/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ CS City Council Add On

Salesperson: Hendry, Dale

Date	Day	Length					Qty	Rate	Total
			Copy: Run Off 2021						
12/9/2021	Thu			10:29:00 AM	01:29:00 PM	06:52:00 PM	4	\$14.00	\$56.00
12/10/2021	Fri	:30	KPWJ-FM 08:15:10 AM	12:29:00 PM	02:14:00 PM	05:28:30 PM	4	\$14.00	\$56.00
12/11/2021	Sat	:30	KPWJ-FM 09:29:00 AM	11:50:30 AM	03:27:30 PM		3	\$14.00	\$42.00
12/12/2021	Sun	:30	KPWJ-FM 08:52:00 AM	11:27:30 AM	06:14:30 PM		3	\$14.00	\$42.00
12/13/2021	Mon	:30	KPWJ-FM 06:50:30 AM	10:13:40 AM	02:29:00 PM	05:28:30 PM	4	\$14.00	\$56.00
12/14/2021	Tue	:30	KPWJ-FM 06:14:40 AM	10:50:30 AM	03:51:30 PM		3	\$14.00	\$42.00
I									

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Quantity	21 Total	\$294.00
Total Due		\$294.00

Dennis Maloney CS City Council PL 6

Advertiser ID: 3214

Amount Paid

3214-00027-0000	12/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3214-00027-0000

O 12/31/2021

1

Dennis Maloney CS City Council PL 6 Attn: Dennis Maloney 9314 Essex Grn College Station, Texas 777845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW CS City Council Add On

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
			Copy: Run Off 2021		***	
12/9/2021	Thu		WTAW-AM 09:32:00 AM 11:31:30 AM 04:46:00 PM 05:51:30 PM 06:31:00 PM	5	\$30.00	\$150.00
12/10/2021	Fri		WTAW-AM 09:31:30 AM 10:46:00 AM 04:47:00 PM 05:39:30 PM 06:30:00 PM	5		\$150.00
12/13/2021	Mon	:30	WTAW-AM 09:31:30 AM 10:32:30 AM 03:47:00 PM 04:32:00 PM 05:25:30 PM	5	\$30.00	\$150.00

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Quantity	15 Total	\$450.00
Total Due		\$450.00

Dennis Maloney CS City Council (ST)

Advertiser ID: 7598

Amount Paid

7598-00002-0000	12/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7598-00002-0000

O 12/31/2021

1

Dennis Maloney CS City Council (ST) 9314 Essex Grn College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE CS City Council Sportstalk Chip Howard

Salesperson: Howard, Chip

Date	Day	Length		Qty	Rate	Total
			Copy: Run Off 2021			
	Mon		KZNE-AM 04:56:00 PM 05:41:00 PM	2		\$44.00
12/7/2021	Tue		KZNE-AM 04:51:00 PM 05:10:00 PM	2		\$44.00
	Wed		KZNE-AM 04:31:15 PM 04:56:30 PM	2		\$44.00
12/9/2021	Thu		KZNE-AM 04:15:00 PM 04:31:45 PM	2		\$44.00
12/10/2021	Fri		KZNE-AM 04:40:00 PM 04:55:00 PM 05:10:30 PM	3		\$66.00
	Mon		(ZNE-AM 05:20:30 PM 05:56:00 PM	2		\$44.00
12/14/2021	Tue	:30	KZNE-AM 04:15:00 PM 05:45:30 PM	2	\$22.00	\$44.00

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Quantity	15 Total	\$330.00
Total Due		\$330.00

Gabriel Garcia Brazos Co. District Clerk (ST)

Advertiser ID: 7655

Amount Paid

7655-00002-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7655-00002-0000

O 2/28/2022

1

Gabriel Garcia Brazos Co. District Clerk (ST) 2205 Hillside Drive Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE Chip Howard Sportstalk-District Clerk

Salesperson: Howard, Chip

Date	Day	Length			Qty	Rate	Total
			Copy: Civic I	Duty			
2/4/2022	Fri	:30	KZNE-AM	04:55:00 PM	1	\$22.00	\$22.00
2/8/2022	Tue	:30	KZNE-AM	04:15:00 PM	1	\$22.00	\$22.00
2/10/2022	Thu	:30	KZNE-AM	05:35:00 PM	1	\$22.00	\$22.00
2/14/2022	Mon	:30	KZNE-AM	04:21:00 PM	1	\$22.00	\$22.00
2/15/2022	Tue	:30	KZNE-AM	04:50:00 PM	1	\$22.00	\$22.00
2/17/2022	Thu	:30	KZNE-AM	05:40:00 PM	1	\$22.00	\$22.00
2/22/2022	Tue	:30	KZNE-AM	05:20:00 PM	1	\$22.00	\$22.00
2/24/2022	Thu	:30	KZNE-AM	04:21:00 PM	1	\$22.00	\$22.00
2/28/2022	Mon	:30	KZNE-AM	05:02:00 PM	1	\$22.00	\$22.00
			Copy: Head t	o the Polls			
2/1/2022	Tue	:30	KZNE-AM	04:15:00 PM	1	\$22.00	\$22.00
2/2/2022	Wed	:30	KZNE-AM	04:31:00 PM	1	\$22.00	\$22.00
2/3/2022	Thu	:30	KZNE-AM	04:20:00 PM	1	\$22.00	\$22.00
2/7/2022	Mon	:30	KZNE-AM	04:25:00 PM	1	\$22.00	\$22.00
2/9/2022	Wed	:30	KZNE-AM	04:30:00 PM	1	\$22.00	\$22.00
2/11/2022	Fri	:30	KZNE-AM	05:35:00 PM	1	\$22.00	\$22.00
2/16/2022	Wed	:30	KZNE-AM	04:40:00 PM	1	\$22.00	\$22.00
2/18/2022	Fri	:30	KZNE-AM	05:20:00 PM	1	\$22.00	\$22.00
2/21/2022	Mon	:30	KZNE-AM	05:56:00 PM	1	\$22.00	\$22.00
2/23/2022	Wed	:30	KZNE-AM	04:25:00 PM	1	\$22.00	\$22.00
2/25/2022	Fri	:30	KZNE-AM	04:26:30 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.						

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

		Quantity	20 Total	\$440.00
Affidavit Of Performance: I,				
•	William R. Hicks - Station Official			
certify that in accordance with offic	ial station logs, the above			
announcements were broadcast on t	he days and hours stated.	Total Due		\$440.00
Subscribed and sworn before me this	s 28th day of February, 2022			

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

County: Brazos State: Texas

Gabriel Garcia for Brazos Co. Dist. Clerk TXAG

Advertiser ID: 6557

Amount Paid

6557-00005-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6557-00005-0000

O 1/31/2022

1

Gabriel Garcia for Brazos Co. Dist. Clerk TXAG 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE-TexAgs Distrct ClerkRe-election Campaign

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			Copy: civic Duty			
1/4/2022	Tue	:30	KZNE-AM 08:47:00 AM	1	\$30.00	\$30.00
1/7/2022	Fri	:30	KZNE-AM 10:17:00 AM	1	\$30.00	\$30.00
1/12/2022	Wed	:30	KZNE-AM 10:58:00 AM	1	\$30.00	\$30.00
1/17/2022	Mon	:30	KZNE-AM 10:17:00 AM	1	\$30.00	\$30.00
1/20/2022	Thu	:30	KZNE-AM 10:47:30 AM	1	\$30.00	\$30.00
1/26/2022	Wed	:30	KZNE-AM 08:47:00 AM	1	\$30.00	\$30.00
			Copy: Head to the Polls			
1/3/2022	Mon	:30	KZNE-AM 09:47:00 AM	1	\$30.00	\$30.00
1/6/2022	Thu	:30	KZNE-AM 08:34:30 AM	1	\$30.00	\$30.00
1/11/2022	Tue	:30	KZNE-AM 09:48:30 AM	1	\$30.00	\$30.00
1/13/2022	Thu	:30	KZNE-AM 09:17:00 AM	1	\$30.00	\$30.00
1/19/2022	Wed	:30	KZNE-AM 10:48:30 AM	1	\$30.00	\$30.00
1/25/2022	Tue	:30	KZNE-AM 09:18:20 AM	1	\$30.00	\$30.00
1/31/2022	Mon	:30	KZNE-AM 08:47:00 AM	1	\$30.00	\$30.00
			Copy: Pat Sevick ReElect Gabriel			
1/24/2022	Mon	:30	KZNE-AM 10:58:00 AM	1	\$30.00	\$30.00
1/28/2022	Fri	:30	KZNE-AM 10:04:00 AM	1	\$30.00	\$30.00
			Copy: Voting is Serious			
1/5/2022	Wed		KZNE-AM 09:17:00 AM	1	\$30.00	\$30.00
1/10/2022	Mon		KZNE-AM 10:58:00 AM	1	\$30.00	\$30.00
1/14/2022	Fri	:30	KZNE-AM 10:47:00 AM	1	\$30.00	\$30.00
1/18/2022	Tue	:30	KZNE-AM 09:17:30 AM	1	\$30.00	\$30.00
1/21/2022	Fri	:30	KZNE-AM 09:34:00 AM	1	\$30.00	\$30.00
1/27/2022	Thu	:30	KZNE-AM 09:17:00 AM	1	\$30.00	\$30.00

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Quantity	21 Total	\$630.00
Total Due		\$630.00

Gabriel Garcia for Brazos Co. Dist. Clerk TXAG

Advertiser ID: 6557

Amount Paid

6557-00005-0001	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6557-00005-0001

O 2/28/2022

1

Gabriel Garcia for Brazos Co. Dist. Clerk TXAG 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE-TexAgs Distrct ClerkRe-election Campaign

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			Copy: civic Duty			
2/1/2022	Tue	:30	KZNE-AM 10:49:00 AM	1	\$30.00	\$30.00
2/4/2022	Fri	:30	KZNE-AM 08:17:00 AM	1	\$30.00	\$30.00
2/11/2022	Fri	:30	KZNE-AM 10:47:30 AM	1	\$30.00	\$30.00
2/16/2022	Wed	:30	KZNE-AM 08:17:30 AM	1	\$30.00	\$30.00
2/23/2022	Wed	:30	KZNE-AM 09:47:00 AM	1	\$30.00	\$30.00
2/28/2022	Mon	:30	KZNE-AM 09:04:00 AM	1	\$30.00	\$30.00
			Copy: Head to the Polls			
2/3/2022	Thu	:30	KZNE-AM 09:18:30 AM	1	\$30.00	\$30.00
2/10/2022	Thu	:30	KZNE-AM 09:58:00 AM	1	\$30.00	\$30.00
2/15/2022	Tue	:30	KZNE-AM 08:01:40 AM	1	\$30.00	\$30.00
2/22/2022	Tue	:30	KZNE-AM 09:49:00 AM	1	\$30.00	\$30.00
2/25/2022	Fri	:30	KZNE-AM 10:48:30 AM	1	\$30.00	\$30.00
			Copy: Pat Sevick ReElect Gabriel			
2/8/2022	Tue	:30	KZNE-AM 09:58:00 AM	1	\$30.00	\$30.00
2/9/2022	Wed	:30	KZNE-AM 10:18:00 AM	1	\$30.00	\$30.00
2/18/2022	Fri	:30	KZNE-AM 10:04:00 AM	1	\$30.00	\$30.00
2/21/2022	Mon	:30	KZNE-AM 09:19:00 AM	1	\$30.00	\$30.00
			Copy: Voting is Serious			
2/2/2022	Wed	:30	KZNE-AM 10:48:00 AM	1	\$30.00	\$30.00
2/7/2022	Mon	:30	KZNE-AM 09:34:00 AM	1	\$30.00	\$30.00
2/14/2022	Mon	:30	KZNE-AM 09:34:40 AM	1	\$30.00	\$30.00
2/17/2022	Thu	:30	KZNE-AM 09:17:30 AM	1	\$30.00	\$30.00
2/24/2022	Thu	:30	KZNE-AM 08:34:40 AM	1	\$30.00	\$30.00
	1					

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Quantity	20 Total	\$600.00
Total Due		\$600.00

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00014-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6558-00014-0000

O 1/31/2022

1

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - District Clerk Re-election Campaign 2022

Date	Day	Length		Qty	Rate	Total
			Copy: Civic Duty			
1/3/2022	Mon		/TAW-AM 08:52:00 AM	1	\$25.00	\$25.00
1/4/2022	Tue		/TAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/5/2022	Wed		/TAW-AM 07:47:30 AM	1	\$25.00	\$25.00
1/6/2022	Thu		/TAW-AM 06:15:30 AM	1	\$25.00	\$25.00
1/7/2022	Fri		/TAW-AM 07:03:00 AM	1	\$25.00	\$25.00
1/10/2022	Mon		/TAW-AM 07:39:30 AM	1	\$25.00	\$25.00
1/11/2022	Tue	:30 \	/TAW-AM 01:15:00 PM	1	\$25.00	\$25.0
1/12/2022	Wed	:30	/TAW-AM 07:13:30 AM	1	\$25.00	\$25.0
1/13/2022	Thu	:30	/TAW-AM 12:31:30 PM	1	\$25.00	\$25.0
1/14/2022	Fri	:30 \	/TAW-AM 12:15:00 PM	1	\$25.00	\$25.0
1/18/2022	Tue	:30 \	/TAW-AM 07:25:30 AM	1	\$25.00	\$25.0
1/20/2022	Thu	:30 \	/TAW-AM 07:47:30 AM	1	\$25.00	\$25.0
1/25/2022	Tue	:30 \	/TAW-AM 05:13:00 PM	1	\$35.00	\$35.0
1/26/2022	Wed	:30 \	/TAW-AM 05:13:30 PM	1	\$35.00	\$35.0
1/27/2022	Thu	:30 \	/TAW-AM 12:15:00 PM	1	\$25.00	\$25.0
1/28/2022	Fri	:30 \	/TAW-AM 12:15:00 PM	1	\$25.00	\$25.0
1/31/2022	Mon	:30 \	/TAW-AM 05:13:00 PM	1	\$35.00	\$35.0
			Copy: Head to the Polls			
1/3/2022	Mon	:30 \	/TAW-AM 01:17:00 PM	1	\$25.00	\$25.0
1/4/2022	Tue	:30 \	/TAW-AM 07:25:30 AM	1	\$25.00	\$25.0
1/5/2022	Wed	:30 \	/TAW-AM 12:31:30 PM	1	\$25.00	\$25.0
1/6/2022	Thu	:30 \	/TAW-AM 12:16:00 PM	1	\$25.00	\$25.0
1/7/2022	Fri	:30 \	/TAW-AM 12:15:00 PM	1	\$25.00	\$25.0
1/10/2022	Mon	:30 \	/TAW-AM 01:44:00 PM	1	\$25.00	\$25.0
1/11/2022	Tue	:30 \	/TAW-AM 05:50:00 PM	1	\$35.00	\$35.0
1/12/2022	Wed	:30 \	/TAW-AM 12:44:00 PM	1	\$25.00	\$25.0
1/13/2022	Thu	:30 \	/TAW-AM 05:50:00 PM	1	\$35.00	\$35.0
1/14/2022	Fri	:30 \	/TAW-AM 05:50:00 PM	1	\$35.00	\$35.0
1/17/2022	Mon	:30 \	/TAW-AM 06:53:00 AM	1	\$25.00	\$25.0
1/18/2022	Tue	:30 \	/TAW-AM 01:15:00 PM	1	\$25.00	\$25.0
1/19/2022	Wed	:30 \	/TAW-AM 07:13:30 AM	1	\$25.00	\$25.0
1/20/2022	Thu	:30 \	/TAW-AM 01:31:30 PM	1	\$25.00	\$25.0
1/21/2022	Fri	:30 \	/TAW-AM 08:20:30 AM	1	\$25.00	\$25.0
1/24/2022	Mon	:30 \	/TAW-AM 08:20:30 AM	1	\$25.00	\$25.0
1/27/2022	Thu	1	/TAW-AM 05:13:00 PM	1	\$35.00	\$35.0
1/28/2022	Fri		/TAW-AM 05:13:00 PM	1	\$35.00	\$35.0
			Copy: Pat Sevick Reelect Gabriel			
1/17/2022	Mon	1	/TAW-AM 12:44:00 PM	1	\$25.00	\$25.0
1/18/2022	Tue	:30 \	/TAW-AM 05:14:30 PM	1	\$35.00	\$35.0
	Wed		/TAW-AM 12:15:00 PM	1	\$25.00	\$25.0

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00014-0000	1/31/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6558-00014-0000

O 1/31/2022

2

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			Copy: Pat Sevick Reelect Gabriel Cont			
1/20/2022	Thu	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/21/2022	Fri	:30	WTAW-AM 11:31:30 AM	1	\$25.00	\$25.00
1/24/2022	Mon	:30	WTAW-AM 01:31:30 PM	1	\$25.00	\$25.00
1/25/2022	Tue	:30	WTAW-AM 08:48:00 AM	1	\$25.00	\$25.00
1/26/2022	Wed	:30	WTAW-AM 07:03:00 AM	1	\$25.00	\$25.00
1/31/2022	Mon	:30	WTAW-AM 07:13:30 AM	1	\$25.00	\$25.00
			Copy: Voting is Serious			
1/3/2022	Mon		WTAW-AM 05:15:00 PM	1	\$35.00	\$35.00
1/4/2022	Tue		WTAW-AM 12:44:00 PM	1	\$25.00	\$25.00
1/5/2022	Wed		WTAW-AM 05:39:30 PM	1	\$35.00	\$35.00
1/6/2022	Thu		WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/7/2022	Fri	:30	WTAW-AM 05:39:30 PM	1	\$35.00	\$35.00
1/10/2022	Mon	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/11/2022	Tue	:30	WTAW-AM 07:25:30 AM	1	\$25.00	\$25.00
1/12/2022	Wed	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
1/13/2022	Thu	:30	WTAW-AM 07:47:30 AM	1	\$25.00	\$25.00
1/14/2022	Fri	:30	WTAW-AM 06:30:00 AM	1	\$25.00	\$25.00
1/17/2022	Mon	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
1/19/2022	Wed	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/21/2022	Fri	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/24/2022	Mon	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.00
1/25/2022	Tue	:30	WTAW-AM 12:15:00 PM	1	\$25.00	\$25.00
1/26/2022	Wed	:30	WTAW-AM 12:44:30 PM	1	\$25.00	\$25.00
1/27/2022	Thu	:30	WTAW-AM 08:20:30 AM	1	\$25.00	\$25.00
1/28/2022	Fri	:30	WTAW-AM 07:13:30 AM	1	\$25.00	\$25.00
1/31/2022	Mon	:30	WTAW-AM 01:44:00 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.

Quantity	63 Total	\$1,785.00
Total Due		\$1,785.00

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

0.00 1.17 1		
Official Invoice Da	e Page	•

DETACH AND RETURN WITH PAYMENT

6558-00015-0000

O 1/31/2022

1

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- District Clerk Re-election Campaign 2022

Date	Day	Length		Qty	Rate	Total
			opy: Civic Duty		***	
1/3/2022	Mon		NDE-FM 08:56:00 AM		\$25.00	\$25.00
1/4/2022	Tue		NDE-FM 07:56:00 AM		\$25.00	\$25.00
1/7/2022	Fri		NDE-FM 06:56:00 AM		\$25.00	\$25.00
1/10/2022	Mon		NDE-FM 08:56:00 AM	1	\$25.00	\$25.00
1/11/2022	Tue		NDE-FM 07:56:00 AM	1	\$25.00	\$25.00
1/12/2022	Wed		NDE-FM 09:20:00 AM	1	\$25.00	\$25.00
1/14/2022	Fri		NDE-FM 09:20:00 AM	1	\$25.00	\$25.00
1/18/2022	Tue		NDE-FM 07:28:00 AM	1	\$25.00	\$25.00
1/20/2022	Thu		NDE-FM 08:56:00 AM	1	\$25.00	\$25.00
1/24/2022	Mon		NDE-FM 06:56:00 AM	1	\$25.00	\$25.00
1/25/2022	Tue	:30	NDE-FM 06:28:00 AM	1	\$25.00	\$25.00
1/26/2022	Wed	:30	NDE-FM 09:20:00 AM	1	\$25.00	\$25.00
1/28/2022	Fri	:30	NDE-FM 06:28:00 AM	1	\$25.00	\$25.00
1/31/2022	Mon	:30	NDE-FM 06:56:30 AM	1	\$25.00	\$25.00
4/4/0000	_		opy: Head to the Polls		#05.00	405.00
1/4/2022	Tue		NDE-FM 09:20:00 AM		\$25.00	\$25.00
1/5/2022	Wed		NDE-FM 06:56:00 AM		\$25.00	\$25.0
1/6/2022	Thu		NDE-FM 06:10:00 AM	1	\$25.00	\$25.0
1/7/2022	Fri _		NDE-FM 08:28:00 AM	1	\$25.00	\$25.0
1/11/2022	Tue		NDE-FM 09:54:00 AM	1	\$25.00	\$25.0
1/13/2022	Thu		NDE-FM 06:28:00 AM	1	\$25.00	\$25.0
1/17/2022	Mon		NDE-FM 06:10:00 AM	1	\$25.00	\$25.0
1/18/2022	Tue		NDE-FM 08:28:00 AM	1	\$25.00	\$25.0
1/19/2022	Wed		NDE-FM 07:10:10 AM	1	\$25.00	\$25.0
1/21/2022	Fri	:30	NDE-FM 06:28:00 AM	1	\$25.00	\$25.0
1/24/2022	Mon	:30	NDE-FM 09:54:00 AM	1	\$25.00	\$25.0
1/25/2022	Tue	:30	NDE-FM 08:28:00 AM	1	\$25.00	\$25.0
1/27/2022	Thu		NDE-FM 07:28:00 AM	1	\$25.00	\$25.0
1/28/2022	Fri	:30	NDE-FM 09:54:00 AM	1	\$25.00	\$25.0
1/31/2022	Mon	:30	NDE-FM 08:28:00 AM	1	\$25.00	\$25.0
4/40/0000		00	opy: Pat Sevick Reelect Gabriel		#05.00	#05.0
1/19/2022	Wed		NDE-FM 09:54:00 AM		\$25.00	\$25.0
1/21/2022	Fri		NDE-FM 09:20:00 AM		\$25.00	\$25.0
1/27/2022	Thu	:30	NDE-FM 08:43:05 AM	1	\$25.00	\$25.0
1/3/2022	Mon	.30	opy: Voting is Serious NDE-FM 06:10:00 AM		\$25.00	\$25.0
1/5/2022	Wed		NDE-FM 09:54:00 AM		\$25.00	\$25.0 \$25.0
1/6/2022	Thu				\$25.00	
1/6/2022			NDE-FM 08:56:00 AM NDE-FM 06:28:00 AM		\$25.00	\$25.0 \$25.0
	Mon					
1/12/2022	Wed	:30	NDE-FM 06:56:00 AM	1	\$25.00	\$25.0

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 1/31/2022

2

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

			Suicoperson. 1 of an			
Date	Day	Length		Qty	Rate	Total
			Copy: Voting is Serious Cont			
1/13/2022		:30	KNDE-FM 08:28:00 AM	1	\$25.00	\$25.00
1/14/2022		:30	KNDE-FM 06:56:00 AM	1	\$25.00	\$25.00
1/17/2022			KNDE-FM 09:20:00 AM	1	\$25.00	\$25.00
1/20/2022			KNDE-FM 06:10:00 AM	1	\$25.00	\$25.00
1/26/2022	Wed	:30	KNDE-FM 07:56:00 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.

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

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

Official Invoice Date Page	6558-00016-0000	1/31/2022	1
	Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6558-00016-0000

O 1/31/2022

1

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD2- Wily District Clerk Re-election Camp

Date	Day	Length				Qty	Rate	Total
			Copy: Civic I	uty				
1/5/2022	Wed	:30	KNDE-HD2	08:50:30 AM		1	\$12.00	\$12.00
1/6/2022	Thu	:30	KNDE-HD2	06:20:30 AM		1	\$12.00	\$12.00
1/10/2022	Mon	:30	KNDE-HD2	06:50:30 AM		1	\$12.00	\$12.00
1/11/2022	Tue	:30	KNDE-HD2	09:20:30 AM		1	\$12.00	\$12.00
1/13/2022	Thu	:30	KNDE-HD2	07:50:30 AM		1	\$12.00	\$12.00
1/14/2022	Fri	:30	KNDE-HD2	09:20:30 AM		1	\$12.00	\$12.00
1/17/2022	Mon	:30	KNDE-HD2	07:20:30 AM		1	\$12.00	\$12.00
1/19/2022	Wed	:30	KNDE-HD2	09:50:30 AM		1	\$12.00	\$12.00
1/20/2022	Thu	:30	KNDE-HD2	08:20:30 AM		1	\$12.00	\$12.00
1/21/2022	Fri	:30	KNDE-HD2	09:20:00 AM		1	\$12.00	\$12.00
1/24/2022	Mon	:30	KNDE-HD2	09:20:00 AM		1	\$12.00	\$12.00
1/25/2022	Tue	:30	KNDE-HD2	07:20:30 AM		1	\$12.00	\$12.00
1/27/2022	Thu	:30	KNDE-HD2	08:50:30 AM		1	\$12.00	\$12.00
1/31/2022	Mon	:30	KNDE-HD2	09:20:30 AM		1	\$12.00	\$12.00
			Copy: Head t	the Polls				
1/3/2022	Mon	:30	KNDE-HD2	07:20:30 AM		1	\$12.00	\$12.00
1/4/2022	Tue	:30	KNDE-HD2	06:50:00 AM		1	\$12.00	\$12.00
1/6/2022	Thu	:30	KNDE-HD2	08:20:30 AM		1	\$12.00	\$12.00
1/7/2022	Fri	:30	KNDE-HD2	07:21:00 AM		1	\$12.00	\$12.00
1/10/2022	Mon	:30	KNDE-HD2	09:50:00 AM		1	\$12.00	\$12.00
1/12/2022	Wed	:30	KNDE-HD2	06:20:30 AM		1	\$12.00	\$12.00
1/13/2022	Thu	:30	KNDE-HD2	08:21:00 AM		1	\$12.00	\$12.00
1/17/2022	Mon	:30	KNDE-HD2	09:20:00 AM		1	\$12.00	\$12.00
1/18/2022	Tue	:30	KNDE-HD2	07:20:00 AM		1	\$12.00	\$12.00
1/25/2022	Tue	:30	KNDE-HD2	09:50:00 AM		1	\$12.00	\$12.00
1/26/2022	Wed	:30	KNDE-HD2	06:20:30 AM		1	\$12.00	\$12.00
1/28/2022	Fri	:30	KNDE-HD2	06:20:30 AM		1	\$12.00	\$12.00
			Copy: Voting	is Serious				
1/3/2022	Mon	:30	KNDE-HD2	09:20:00 AM		1	\$12.00	\$12.00
1/4/2022	Tue	:30	KNDE-HD2	09:50:00 AM		1	\$12.00	\$12.00
1/5/2022	Wed	:30	KNDE-HD2	07:50:00 AM		1	\$12.00	\$12.00
1/7/2022	Fri	:30	KNDE-HD2	09:21:30 AM		1	\$12.00	\$12.00
1/11/2022	Tue	:30	KNDE-HD2	07:20:30 AM		1	\$12.00	\$12.00
1/12/2022	Wed	:30	KNDE-HD2	08:50:00 AM		1	\$12.00	\$12.00
1/14/2022	Fri	:30	KNDE-HD2	06:50:00 AM		1	\$12.00	\$12.00
1/18/2022	Tue	:30	KNDE-HD2	08:50:00 AM		1	\$12.00	\$12.00
1/19/2022	Wed	:30	KNDE-HD2	07:50:30 AM		1	\$12.00	\$12.00
1/20/2022	Thu	:30	KNDE-HD2	06:51:00 AM		1	\$12.00	\$12.00
1/21/2022	Fri	:30	KNDE-HD2	07:20:00 AM		1	\$12.00	\$12.00
1/24/2022	Mon	:30	KNDE-HD2	06:50:30 AM		1	\$12.00	\$12.00
					INVOICE			ued On Nevt Page

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6558-00016-0000

O 1/31/2022

2

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD2- Wily District Clerk Re-election Camp

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			Copy: Voting is Serious Cont			
1/26/2022	Wed	:30	KNDE-HD2 08:21:00 AM	1	\$12.00	\$12.00
1/27/2022	Thu	:30	KNDE-HD2 07:50:00 AM	1	\$12.00	\$12.00
1/28/2022	Fri		KNDE-HD2 09:20:30 AM	1	\$12.00	\$12.00
1/31/2022			KNDE-HD2 06:20:00 AM	1	\$12.00	\$12.00
				i i	·	¥1=100

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.

Quantity	42 Total	\$504.00
Total Due		\$504.00

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00017-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6558-00017-0000

O 1/31/2022

1

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ - District Clerk Re-election Campaign 2022

Date	Day	Length		Qty	Rate	Total
			Copy: Civic Duty			
1/3/2022	Mon		(PWJ-FM 08:50:30 AM	1	\$18.00	\$18.00
1/4/2022	Tue		(PWJ-FM 09:13:30 AM	1	\$18.00	\$18.00
1/5/2022	Wed		(PWJ-FM 06:13:40 AM	1	\$18.00	\$18.00
1/6/2022	Thu		(PWJ-FM 09:50:30 AM	1	\$18.00	\$18.00
1/11/2022	Tue		(PWJ-FM 06:26:00 AM	1	\$18.00	\$18.00
1/12/2022	Wed		(PWJ-FM 07:15:00 AM	1	\$18.00	\$18.00
1/14/2022	Fri	:30	(PWJ-FM 08:13:10 AM	1	\$18.00	\$18.00
1/17/2022	Mon	:30	(PWJ-FM 07:14:30 AM	1	\$18.00	\$18.00
1/18/2022	Tue	:30	(PWJ-FM 06:27:10 AM	1	\$18.00	\$18.00
1/19/2022	Wed	:30	(PWJ-FM 09:14:00 AM	1	\$18.00	\$18.00
1/20/2022	Thu	:30	(PWJ-FM 08:27:00 AM	1	\$18.00	\$18.00
1/24/2022	Mon	:30	(PWJ-FM 09:50:00 AM	1	\$18.00	\$18.00
1/26/2022	Wed	:30	(PWJ-FM 08:29:00 AM	1	\$18.00	\$18.00
1/28/2022	Fri	:30	(PWJ-FM 06:26:00 AM	1	\$18.00	\$18.00
			Copy: Head to the Polls			
1/5/2022	Wed	:30	(PWJ-FM 08:27:00 AM	1	\$18.00	\$18.00
1/7/2022	Fri	:30	(PWJ-FM 07:15:30 AM	1	\$18.00	\$18.0
1/10/2022	Mon	:30	(PWJ-FM 07:15:30 AM	1	\$18.00	\$18.0
1/11/2022	Tue	:30	(PWJ-FM 09:27:00 AM	1	\$18.00	\$18.0
1/12/2022	Wed	:30	(PWJ-FM 09:52:00 AM	1	\$18.00	\$18.0
1/13/2022	Thu	:30	(PWJ-FM 07:52:30 AM	1	\$18.00	\$18.0
1/17/2022	Mon	:30	(PWJ-FM 09:51:30 AM	1	\$18.00	\$18.0
1/18/2022	Tue	:30	(PWJ-FM 08:27:00 AM	1	\$18.00	\$18.0
1/21/2022	Fri	:30	(PWJ-FM 07:27:00 AM	1	\$18.00	\$18.0
1/26/2022	Wed	:30	(PWJ-FM 08:50:00 AM	1	\$18.00	\$18.0
1/27/2022	Thu	:30	(PWJ-FM 07:27:30 AM	1	\$18.00	\$18.0
1/28/2022	Fri	:30	(PWJ-FM 08:26:30 AM	1	\$18.00	\$18.0
			Copy: Pat Sevick Reelect Gabriel			
1/25/2022	Tue	:30	(PWJ-FM 06:13:00 AM	1	\$18.00	\$18.0
1/27/2022	Thu	:30	(PWJ-FM 09:26:30 AM	1	\$18.00	\$18.0
1/31/2022	Mon	:30	(PWJ-FM 06:13:10 AM	1	\$18.00	\$18.0
			Copy: Voting is Serious			
1/3/2022	Mon	:30	(PWJ-FM 07:27:30 AM	1	\$18.00	\$18.0
1/4/2022	Tue	:30	(PWJ-FM 06:51:00 AM	1	\$18.00	\$18.0
1/6/2022	Thu	:30	(PWJ-FM 07:50:30 AM	1	\$18.00	\$18.0
1/7/2022	Fri	:30	(PWJ-FM 09:27:30 AM	1	\$18.00	\$18.0
1/10/2022	Mon	:30	(PWJ-FM 08:29:00 AM	1	\$18.00	\$18.0
1/13/2022	Thu	:30	(PWJ-FM 09:13:00 AM	1	\$18.00	\$18.0
1/14/2022	Fri	:30	(PWJ-FM 06:13:40 AM	1	\$18.00	\$18.0
1/19/2022	Wed	.30	(PWJ-FM 07:27:00 AM		\$18.00	\$18.0

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

Official Invoice	Date	Page
6558-00017-0000	1/31/2022	2

DETACH AND RETURN WITH PAYMENT

6558-00017-0000

O 1/31/2022

2

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

			Suicoperson. 1 of the			
Date	Day	Length		Qty	Rate	Total
			Copy: Voting is Serious Cont			
1/20/2022			KPWJ-FM 07:26:00 AM	1	\$18.00	\$18.00
1/21/2022			KPWJ-FM 09:50:00 AM	1	\$18.00	\$18.00
1/24/2022			KPWJ-FM 07:13:30 AM	1	\$18.00	\$18.00
1/25/2022			KPWJ-FM 08:26:00 AM	1	\$18.00	\$18.00
1/31/2022	Mon	:30	KPWJ-FM 09:13:00 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.

Quantity	42 Total	\$756.00
Total Due		\$756.00

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00018-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6558-00018-0000

O 1/31/2022

1

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD3 - La Jefa District Clerk Re-election Ca

Date	Day	Length		Qty	Rate	Total
			Copy: Off1.mp3			
1/4/2022	Tue		KNDE-HD3 06:32:10 AM	1	\$12.00	\$12.00
1/5/2022	Wed		KNDE-HD3 09:47:00 AM	1	\$12.00	\$12.00
1/7/2022	Fri		KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
1/10/2022	Mon		KNDE-HD3 08:31:00 AM	1	\$12.00	\$12.00
1/12/2022	Wed		KNDE-HD3 06:32:10 AM	1	\$12.00	\$12.00
1/13/2022	Thu		KNDE-HD3 09:47:00 AM	1	\$12.00	\$12.00
1/17/2022	Mon		KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
1/18/2022	Tue		KNDE-HD3 08:31:15 AM	1	\$12.00	\$12.00
1/20/2022	Thu	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
1/21/2022	Fri	:30	KNDE-HD3 08:31:00 AM	1	\$12.00	\$12.00
1/25/2022	Tue	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
1/26/2022	Wed	:30	KNDE-HD3 08:31:30 AM	1	\$12.00	\$12.00
1/28/2022	Fri	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
1/31/2022	Mon	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
			Copy: Off2.mp3			
1/3/2022	Mon		KNDE-HD3 09:33:10 AM	1	\$12.00	\$12.00
1/5/2022	Wed		KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
1/6/2022	Thu		KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
1/10/2022	Mon	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
1/11/2022	Tue	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
1/13/2022	Thu	:30	KNDE-HD3 07:31:30 AM	1	\$12.00	\$12.00
1/14/2022	Fri	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
1/18/2022	Tue	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
1/19/2022	Wed	:30	KNDE-HD3 09:47:00 AM	1	\$12.00	\$12.00
1/21/2022	Fri	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
1/24/2022	Mon	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
1/26/2022	Wed	:30	KNDE-HD3 07:47:30 AM	1	\$12.00	\$12.00
1/27/2022	Thu	:30	KNDE-HD3 09:47:00 AM	1	\$12.00	\$12.00
1/31/2022	Mon	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
			Copy: Off3.mps			
1/3/2022	Mon		KNDE-HD3 07:32:10 AM	1	\$12.00	\$12.00
1/4/2022	Tue		KNDE-HD3 08:48:10 AM	1	\$12.00	\$12.00
1/6/2022	Thu	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.0
1/7/2022	Fri		KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
1/11/2022	Tue	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.0
1/12/2022	Wed	:30	KNDE-HD3 08:31:00 AM	1	\$12.00	\$12.00
1/14/2022	Fri	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.0
1/17/2022	Mon	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.0
1/19/2022	Wed	:30	KNDE-HD3 07:31:30 AM	1	\$12.00	\$12.00
1/20/2022	Thu	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6558-00018-0000

O 1/31/2022

2

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD3 - La Jefa District Clerk Re-election Ca

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
	-		Copy: Off3.mps Cont			
1/24/2022	Mon	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
1/25/2022	Tue	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
1/27/2022			KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
1/28/2022			KNDE-HD3 08:47:00 AM	1		\$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.

Quantity	42 Total	\$504.00
Total Due		\$504.00

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00019-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6558-00019-0000

O 1/31/2022

1

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD4- WTAW Website Districk Clerk Re-ele

Salesperson: Portales, Yolanda

Date 1	Day	Length			Qty	Rate	Total
1/31/2022	Mon	-	KNDE-HD4	WTAW Website Banner Ads	~ •		\$500.0

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.

Quantity	Total	\$500.00
Total Due		\$500.00

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00014-0001	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 2/28/2022

1

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - District Clerk Re-election Campaign 2022

Date	Day	Length			05:	D - 4	T-4-1
Date	Day	Length	Canva Civia E	hut.	Qty	Rate	Total
2/2/2022	Wed	:30	Copy: Civic E WTAW-AM	05:13:00 PM	1	\$35.00	\$35.00
2/4/2022	Fri		WTAW-AM	08:03:30 AM	1	\$25.00	\$25.00
2/7/2022	Mon		WTAW-AM	05:50:00 PM	1	\$35.00	\$35.00
2/9/2022	Wed		WTAW-AM	08:48:00 AM	1	\$25.00	\$25.00
2/10/2022	Thu		WTAW-AM	05:25:00 PM	'	\$35.00	\$35.00
2/11/2022	Fri		WTAW-AM	08:40:00 AM		\$25.00	\$25.00
2/14/2022	Mon		WTAW-AM	01:03:00 PM	1	\$25.00	\$25.00
2/15/2022	Tue		WTAW-AM	01:30:00 PM	1	\$25.00	\$25.00
2/16/2022	Wed		WTAW-AM	07:55:00 AM	'	\$25.00	\$25.00
2/16/2022	Wed		WTAW-AM	05:25:00 PM		\$35.00	\$35.00
2/17/2022	Thu		WTAW-AM	03:17:00 PM	1	\$20.00	\$20.00
2/18/2022	Fri		WTAW-AM	07:25:30 AM		\$25.00	\$25.00
2/18/2022	Fri		WTAW-AM	05:29:30 PM	'	\$35.00	\$35.00
2/21/2022	Mon		WTAW-AM	01:15:00 PM	1	\$25.00	\$25.00
2/22/2022	Tue		WTAW-AM	07:39:30 AM	1	\$25.00	\$25.00
2/22/2022	Tue		WTAW-AM	05:50:00 PM	'	\$35.00	\$35.00
2/23/2022	Wed		WTAW-AM	01:57:50 PM	'	\$25.00	\$25.00
2/24/2022	Thu		WTAW-AM	06:15:00 AM	1	\$25.00	\$25.00
2/24/2022	Thu		WTAW-AM	05:26:00 PM	'	\$35.00	\$35.00
2/25/2022	Fri		WTAW-AM	04:17:00 PM		\$20.00	\$20.00
2/28/2022	Mon		WTAW-AM	02:17:00 PM		\$20.00	\$20.00
LILOILULL	Wien	.00	Copy: Head to		'	,	Ψ20.00
2/1/2022	Tue	:30	WTAW-AM	07:13:30 AM	1	\$25.00	\$25.00
2/3/2022	Thu	:30	WTAW-AM	08:28:00 AM	1	\$25.00	\$25.00
2/4/2022	Fri	:30	WTAW-AM	11:44:00 AM	1	\$25.00	\$25.00
2/8/2022	Tue	:30	WTAW-AM	08:52:00 AM	1	\$25.00	\$25.00
2/9/2022	Wed	:30	WTAW-AM	12:31:30 PM	1	\$25.00	\$25.00
2/10/2022	Thu	:30	WTAW-AM	06:53:00 AM	1	\$25.00	\$25.00
2/11/2022	Fri	:30	WTAW-AM	01:30:00 PM	1	\$25.00	\$25.00
2/14/2022	Mon	:30	WTAW-AM	08:03:30 AM	1	\$25.00	\$25.00
2/14/2022	Mon	:30	WTAW-AM	05:14:00 PM	1	\$35.00	\$35.00
2/15/2022	Tue	:30	WTAW-AM	02:30:00 PM	1	\$20.00	\$20.00
2/16/2022	Wed	:30	WTAW-AM	11:57:50 AM	1	\$25.00	\$25.00
2/17/2022	Thu	:30	WTAW-AM	05:39:30 PM	1	\$35.00	\$35.00
2/18/2022	Fri		WTAW-AM	12:44:00 PM	1	\$25.00	\$25.00
2/21/2022	Mon	:30	WTAW-AM	02:46:00 PM	1	\$20.00	\$20.00
2/22/2022	Tue		WTAW-AM	01:44:00 PM	1	\$25.00	\$25.00
2/23/2022	Wed		WTAW-AM	02:30:00 PM	1	\$20.00	\$20.00
2/24/2022	Thu		WTAW-AM	11:30:00 AM	1	\$25.00	\$25.00
2/25/2022	Fri		WTAW-AM	06:15:00 AM	1	\$25.00	\$25.00
				INVOICE			nued On Nevt Page

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6558-00014-0001

O 2/28/2022

2

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			Copy: Head to the Polls Cont			
2/25/2022	Fri		WTAW-AM 05:40:00 PM	1	\$35.00	\$35.00
2/28/2022	Mon	:30	WTAW-AM 05:26:30 PM	1	\$35.00	\$35.00
2/1/2022	Tue	.30	Copy: Pat Sevick Reelect Gabriel WTAW-AM 01:31:30 PM		\$25.00	\$25.00
2/1/2022	Wed		WTAW-AM 07:39:30 AM		\$25.00	\$25.0 \$25.0
2/3/2022	Thu		WTAW-AM 12:44:00 PM	'	\$25.00	\$25.0 \$25.0
2/4/2022	Fri		WTAW-AM 05:13:00 PM		\$35.00	\$25.0 \$35.0
2/7/2022	Mon		WTAW-AM 06:28:00 AM		\$25.00	\$35.0 \$25.0
2/8/2022			WTAW-AM 11:44:00 AM		\$25.00	\$25.0 \$25.0
2/9/2022	Tue Wed		WTAW-AM 05:50:00 PM	'	\$35.00	\$25.0 \$35.0
2/10/2022					\$25.00	\$35.0 \$25.0
2/10/2022	Thu Fri		WTAW-AM 01:57:50 PM WTAW-AM 03:31:30 PM		\$20.00	\$20.0 \$20.0
2/11/2022			WTAW-AM 02:17:00 PM		\$20.00	\$20.0
2/14/2022	Mon Tue		WTAW-AM 04:31:30 PM	'	\$20.00	\$20.0
2/16/2022	Wed		WTAW-AM 03:46:00 PM		\$20.00	\$20.0
2/17/2022	Thu		WTAW-AM 06:47:00 PM	'	\$20.00	\$20.0
2/17/2022	Thu		WTAW-AM 06:15:30 AM	'	\$25.00	\$25.0
2/17/2022	Fri		WTAW-AM 03:17:00 PM	'	\$20.00	\$20.0
2/21/2022	Mon		WTAW-AM 03:31:30 PM	'1	\$20.00	\$20.0
2/22/2022	Tue		WTAW-AM 02:30:00 PM	'	\$20.00	\$20.0
2/23/2022	Wed		WTAW-AM 03:31:30 PM	'1	\$20.00	\$20.0
2/24/2022	Thu		WTAW-AM 03:17:00 PM	'1	\$20.00	\$20.0
2/25/2022	Fri		WTAW-AM 12:44:00 PM	'1	\$25.00	\$25.0
2/28/2022	Mon		WTAW-AM 07:13:30 AM	'1	\$25.00	\$25.0
2,20,2022		.00	Copy: Voting is Serious			\$25.5
2/1/2022	Tue	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.0
2/2/2022	Wed	:30	WTAW-AM 11:31:30 AM	1	\$25.00	\$25.0
2/3/2022	Thu	:30	WTAW-AM 05:13:00 PM	1	\$35.00	\$35.0
2/7/2022	Mon	:30	WTAW-AM 12:44:00 PM	1	\$25.00	\$25.0
2/8/2022	Tue	:30	WTAW-AM 05:15:00 PM	1	\$35.00	\$35.0
2/9/2022	Wed	:30	WTAW-AM 06:47:00 PM	1	\$20.00	\$20.0
2/10/2022	Thu	:30	WTAW-AM 04:17:00 PM	1	\$20.00	\$20.0
2/11/2022	Fri	:30	WTAW-AM 05:26:00 PM	1	\$35.00	\$35.0
2/14/2022	Mon	:30	WTAW-AM 04:46:00 PM	1	\$20.00	\$20.0
2/15/2022	Tue	:30	WTAW-AM 08:40:00 AM	1	\$25.00	\$25.0
2/15/2022	Tue	:30	WTAW-AM 05:26:30 PM	1	\$35.00	\$35.0
2/16/2022	Wed	:30	WTAW-AM 04:17:00 PM	1	\$20.00	\$20.0
2/17/2022	Thu	:30	WTAW-AM 01:15:00 PM	1	\$25.00	\$25.0
2/18/2022	Fri	:30	WTAW-AM 04:32:30 PM	1	\$20.00	\$20.0
	1		WTAW-AM 06:53:00 AM	1 1		\$25.0

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Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

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Official Invoice	Date	Page

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3

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			Copy: Voting is Serious Cont		***	
2/21/2022			WTAW-AM 05:25:00 PM	1	\$35.00	\$35.00
2/22/2022			WTAW-AM 03:17:00 PM	1	\$20.00	\$20.00
2/23/2022			WTAW-AM 06:30:00 AM	1	\$25.00	\$25.00
2/23/2022	Wed		WTAW-AM 05:15:00 PM	1	\$35.00	\$35.00
2/24/2022			WTAW-AM 03:46:00 PM	1	\$20.00	\$20.00
2/25/2022	Fri		WTAW-AM 03:17:00 PM	1	\$20.00	\$20.00
2/28/2022	Mon	:30	WTAW-AM 12:57:50 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.

Quantity	84 Total	\$2,180.00
Total Due		\$2,180.00

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

Official Invoice Date Page	6558-00015-0001	2/28/2022	1
	Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6558-00015-0001

O 2/28/2022

1

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- District Clerk Re-election Campaign 2022

Date	Day	Length		Qty	Rate	Total
			Copy: Civic Duty			
2/4/2022	Fri		(NDE-FM 09:20:00 AM	1	\$25.00	\$25.00
2/7/2022	Mon		(NDE-FM 08:10:10 AM	1	\$25.00	\$25.00
2/10/2022	Thu	:30	(NDE-FM 09:54:00 AM	1	\$25.00	\$25.00
2/14/2022	Mon	:30	(NDE-FM 09:20:00 AM	1	\$25.00	\$25.00
2/17/2022	Thu	:30	(NDE-FM 08:28:00 AM	1	\$25.00	\$25.00
2/18/2022	Fri	:30	(NDE-FM 08:56:00 AM	1	\$25.00	\$25.0
2/23/2022	Wed	:30	(NDE-FM 09:20:00 AM	1	\$25.00	\$25.0
2/24/2022	Thu	:30	(NDE-FM 08:10:10 AM	1	\$25.00	\$25.0
2/25/2022	Fri	:30	(NDE-FM 06:10:00 AM	1	\$25.00	\$25.0
			Copy: Head to the Polls			
2/1/2022	Tue	:30	(NDE-FM 06:28:00 AM	1	\$25.00	\$25.0
2/3/2022	Thu	:30	(NDE-FM 07:28:00 AM	1	\$25.00	\$25.0
2/9/2022	Wed	:30	(NDE-FM 07:10:10 AM	1	\$25.00	\$25.0
2/11/2022	Fri	:30	(NDE-FM 06:56:00 AM	1	\$25.00	\$25.0
2/16/2022	Wed	:30	(NDE-FM 07:42:05 AM	1	\$25.00	\$25.0
2/21/2022	Mon	:30	(NDE-FM 06:10:30 AM	1	\$25.00	\$25.0
2/22/2022	Tue	:30	NDE-FM 06:56:00 AM	1	\$25.00	\$25.0
2/25/2022	Fri	:30	NDE-FM 08:42:05 AM	1	\$25.00	\$25.0
			Copy: Pat Sevick Reelect Gabriel			
2/1/2022	Tue	:30	(NDE-FM 08:56:00 AM	1	\$25.00	\$25.0
2/2/2022	Wed	:30	(NDE-FM 06:10:00 AM	1	\$25.00	\$25.0
2/3/2022	Thu	:30	(NDE-FM 08:42:05 AM	1	\$25.00	\$25.0
2/8/2022	Tue	:30	(NDE-FM 06:28:00 AM	1	\$25.00	\$25.0
2/9/2022	Wed	:30	NDE-FM 08:56:00 AM	1	\$25.00	\$25.0
2/11/2022	Fri	:30	NDE-FM 08:10:10 AM	1	\$25.00	\$25.0
2/15/2022	Tue	:30	NDE-FM 07:10:40 AM	1	\$25.00	\$25.0
2/16/2022	Wed	:30	(NDE-FM 09:54:00 AM	1	\$25.00	\$25.0
2/21/2022	Mon	:30	(NDE-FM 09:54:00 AM	1	\$25.00	\$25.0
2/22/2022	Tue	:30	(NDE-FM 08:28:00 AM	1	\$25.00	\$25.0
2/28/2022	Mon	:30	NDE-FM 06:56:00 AM	1	\$25.00	\$25.0
			Copy: Voting is Serious			
2/2/2022	Wed	:30	(NDE-FM 09:20:00 AM	1	\$25.00	\$25.0
2/4/2022	Fri	:30	NDE-FM 06:56:00 AM	1	\$25.00	\$25.0
2/7/2022	Mon	:30	(NDE-FM 06:10:00 AM	1	\$25.00	\$25.0
2/8/2022	Tue	:30	(NDE-FM 08:28:00 AM	1	\$25.00	\$25.0
2/10/2022	Thu	:30	NDE-FM 07:28:00 AM	1	\$25.00	\$25.0
2/14/2022	Mon	:30	NDE-FM 06:28:00 AM	1	\$25.00	\$25.0
2/15/2022	Tue	:30	(NDE-FM 08:10:10 AM	1	\$25.00	\$25.0
2/17/2022	Thu		NDE-FM 06:42:05 AM		\$25.00	\$25.0
	1					1

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

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Official Invoice	Date	Page

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O 2/28/2022

2

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE- District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			Copy: Voting is Serious Cont			
2/23/2022			KNDE-FM 06:28:00 AM	1	\$25.00	\$25.00
2/24/2022	Thu	:30	KNDE-FM 07:10:40 AM	1	\$25.00	\$25.00
2/28/2022	Mon	:30	KNDE-FM 09:54:00 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.

Quantity	40 Total	\$1,000.00
Total Due		\$1,000.00

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

Official Invoice Date Page	6558-00016-0001	2/28/2022	1
	Official Invoice	Date	Page

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1

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD2- Wily District Clerk Re-election Camp

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
	,	Copy: Civic	Duty	(-)	1	1000
2/1/2022	Tue	:30 KNDE-HD2	09:50:00 AM	1	\$12.00	\$12.00
2/2/2022	Wed	:30 KNDE-HD2	06:50:00 AM	1	\$12.00	\$12.00
2/3/2022	Thu	:30 KNDE-HD2	07:20:00 AM	1	\$12.00	\$12.00
2/4/2022	Fri	:30 KNDE-HD2	09:20:00 AM	1	\$12.00	\$12.00
2/9/2022	Wed	:30 KNDE-HD2	08:52:00 AM 06:20:30 PM	2	\$8.00	\$16.00
2/9/2022	Wed	:30 KNDE-HD2	08:20:30 AM	1	\$12.00	\$12.00
2/10/2022	Thu	:30 KNDE-HD2	04:20:00 PM	1	\$8.00	\$8.00
2/10/2022	Thu	:30 KNDE-HD2	08:50:00 AM	1	\$12.00	\$12.00
2/11/2022	Fri	:30 KNDE-HD2	02:20:30 PM	1	\$8.00	\$8.00
2/11/2022	Fri	:30 KNDE-HD2	06:50:30 AM	1	\$12.00	\$12.00
2/14/2022	Mon	:30 KNDE-HD2	05:51:00 PM	1	\$8.00	\$8.00
2/14/2022	Mon	:30 KNDE-HD2	06:20:00 AM 09:20:00 AM	2	\$12.00	\$24.00
2/15/2022	Tue	:30 KNDE-HD2	06:22:00 AM 10:51:00 AM 06:51:00 PM	3	\$8.00	\$24.00
2/16/2022	Wed	:30 KNDE-HD2	07:21:30 AM 02:21:30 PM	2	\$8.00	\$16.00
2/17/2022	Thu	:30 KNDE-HD2	04:22:30 PM	1	\$8.00	\$8.00
2/17/2022	Thu	:30 KNDE-HD2	08:50:00 AM	1	\$12.00	\$12.00
2/18/2022	Fri	:30 KNDE-HD2	06:20:30 PM	1	\$8.00	\$8.0
2/18/2022	Fri	:30 KNDE-HD2	09:50:00 AM	1	\$12.00	\$12.0
2/21/2022	Mon	:30 KNDE-HD2	04:20:00 PM	1	\$8.00	\$8.0
2/21/2022	Mon	:30 KNDE-HD2	08:50:00 AM	1	\$12.00	\$12.0
2/22/2022	Tue	:30 KNDE-HD2	11:50:00 AM	1	\$8.00	\$8.0
2/22/2022	Tue	:30 KNDE-HD2	06:50:00 AM	1	\$12.00	\$12.0
2/23/2022	Wed	:30 KNDE-HD2	11:50:30 AM	1	\$8.00	\$8.0
2/23/2022	Wed	:30 KNDE-HD2	07:20:00 AM	1	\$12.00	\$12.0
2/24/2022	Thu	:30 KNDE-HD2	03:51:00 PM	1	\$8.00	\$8.0
2/24/2022	Thu	:30 KNDE-HD2	09:20:00 AM	1	\$12.00	\$12.0
2/25/2022	Fri	:30 KNDE-HD2	07:52:00 AM 12:50:30 PM	2	\$8.00	\$16.0
2/28/2022	Mon	:30 KNDE-HD2	08:22:30 AM 10:51:00 AM 03:51:00 PM	3	\$8.00	\$24.0
		Copy: Head	o the Polls			
2/2/2022	Wed	:30 KNDE-HD2	08:20:30 AM	1	\$12.00	\$12.0
2/3/2022	Thu	:30 KNDE-HD2	08:50:00 AM	1	\$12.00	\$12.0
2/7/2022	Mon	:30 KNDE-HD2	07:20:00 AM	1	\$12.00	\$12.0
2/8/2022	Tue	:30 KNDE-HD2	06:20:30 AM	1	\$12.00	\$12.0
2/9/2022	Wed	:30 KNDE-HD2	12:50:00 PM	1	\$8.00	\$8.0
2/10/2022	Thu	:30 KNDE-HD2	06:51:30 AM 11:50:30 AM	2	\$8.00	\$16.0
2/11/2022	Fri	:30 KNDE-HD2	05:20:30 PM	1	\$8.00	\$8.0
2/11/2022	Fri	:30 KNDE-HD2	08:20:30 AM	1	\$12.00	\$12.0
2/14/2022	Mon	:30 KNDE-HD2	06:52:00 AM 12:21:00 PM	2	\$8.00	\$16.0
2/15/2022	Tue	:30 KNDE-HD2	12:51:00 PM	1	\$8.00	\$8.00
2/15/2022	Tue	:30 KNDE-HD2	07:20:00 AM	1	\$12.00	\$12.00

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Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

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2

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD2- Wily District Clerk Re-election Camp

Salesperson: Portales, Yolanda

Date	Day	Length			Qty	Rate	Total
		Coj	py: Head to	the Polls Cont			
2/16/2022	Wed	:30 KNI	IDE-HD2	04:50:00 PM	1	\$8.00	\$8.0
2/16/2022	Wed	:30 KNI	IDE-HD2	08:20:30 AM	1	\$12.00	\$12.0
2/17/2022	Thu	:30 KNI	IDE-HD2	11:50:30 AM	1	\$8.00	\$8.0
2/17/2022	Thu	:30 KNI	IDE-HD2	07:50:00 AM	1	\$12.00	\$12.0
2/18/2022	Fri	:30 KNI	IDE-HD2	11:21:30 AM	1	\$8.00	\$8.0
2/18/2022	Fri	:30 KNI	IDE-HD2	06:20:00 AM	1	\$12.00	\$12.0
2/21/2022	Mon	:30 KNI	IDE-HD2	10:50:30 AM 05:51:00 PM	2	\$8.00	\$16.0
2/21/2022	Mon	:30 KNI	IDE-HD2	07:20:00 AM	1	\$12.00	\$12.0
2/22/2022	Tue	:30 KNI	IDE-HD2	12:50:00 PM 03:20:00 PM	2	\$8.00	\$16.0
2/23/2022	Wed	:30 KNI	IDE-HD2	02:20:00 PM	1	\$8.00	\$8.0
2/23/2022	Wed	:30 KNI	IDE-HD2	08:20:30 AM	1	\$12.00	\$12.0
2/24/2022	Thu	:30 KNI	IDE-HD2	06:51:00 AM 10:22:00 AM	2	\$8.00	\$16.0
2/25/2022	Fri	:30 KNI	IDE-HD2	06:20:30 PM	1	\$8.00	\$8.0
2/25/2022	Fri	:30 KNI	IDE-HD2	08:50:00 AM	1	\$12.00	\$12.0
2/28/2022	Mon	:30 KNI	IDE-HD2	06:50:30 PM	1	\$8.00	\$8.0
2/28/2022	Mon	:30 KNI	IDE-HD2	08:50:00 AM 11:50:00 AM	2	\$12.00	\$24.0
		Coj	py: Voting i	s Serious			
2/1/2022	Tue	:30 KNI	IDE-HD2	07:50:30 AM	1	\$12.00	\$12.0
2/4/2022	Fri	:30 KNI	IDE-HD2	07:50:00 AM	1	\$12.00	\$12.0
2/7/2022	Mon	:30 KNI	IDE-HD2	09:20:00 AM	1	\$12.00	\$12.0
2/8/2022	Tue	:30 KNI	IDE-HD2	09:50:00 AM	1	\$12.00	\$12.0
2/9/2022	Wed	:30 KNI	IDE-HD2	03:51:00 PM	1	\$8.00	\$8.0
2/9/2022	Wed	:30 KNI	IDE-HD2	06:50:00 AM	1	\$12.00	\$12.
2/10/2022	Thu	:30 KNI	IDE-HD2	01:50:00 PM	1	\$8.00	\$8.
2/10/2022	Thu	:30 KNI	IDE-HD2	07:50:30 AM	1	\$12.00	\$12.
2/11/2022	Fri	:30 KNI	IDE-HD2	06:21:00 AM 11:21:00 AM	2	\$8.00	\$16.0
2/14/2022	Mon		IDE-HD2	08:51:00 AM 01:50:30 PM	2	\$8.00	\$16.0
2/15/2022	Tue		IDE-HD2	02:50:30 PM	1	\$8.00	\$8.
2/15/2022	Tue		IDE-HD2	09:50:00 AM	1	\$12.00	\$12.
2/16/2022	Wed		IDE-HD2	09:23:00 AM	1	\$8.00	\$8.
2/16/2022	Wed		IDE-HD2	06:50:30 AM	1	\$12.00	\$12.
2/17/2022	Thu		IDE-HD2	08:22:30 AM 02:20:30 PM	2	\$8.00	\$16.
2/18/2022	Fri		IDE-HD2	07:52:00 AM	2	\$8.00	\$16.
2/21/2022			IDE-HD2	08:21:00 AM 01:51:00 PM	2	\$8.00	\$16.
2/22/2022	Tue		IDE-HD2	07:50:00 AM 04:50:00 PM	2	\$8.00	\$16.
2/22/2022	Tue		IDE-HD2	09:50:00 AM	1	\$12.00	\$10.
2/23/2022	Wed		IDE-HD2	08:50:00 AM 06:20:00 PM	2	\$8.00	\$12. \$16.
2/24/2022	Thu		IDE-HD2	01:20:30 PM		\$8.00	\$8.
2/24/2022					1	\$12.00	\$12.
	Thu		IDE-HD2	07:50:30 AM	1		
2/25/2022	Fri	:30 KNI	IDE-HD2	09:51:00 AM	1	\$8.00	\$8.0

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Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

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Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD2- Wily District Clerk Re-election Camp

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			Copy: Voting is Serious Cont			
2/25/2022	Fri		KNDE-HD2 07:20:30 AM	1	\$12.00	\$12.00
2/28/2022			KNDE-HD2 01:21:00 PM	1	\$8.00	\$8.00
2/28/2022	Mon	:30	KNDE-HD2 06:20:00 AM 09:50:30 AM	2	\$12.00	\$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.

Quantity	103 Total	\$992.00
Total Due		\$992.00

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

Official Invoice Date Page	6558-00017-0001	2/28/2022	1
	Official Invoice	Date	Page

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1

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length			Qty	Rate	Total
			Copy: Civic D	Duty			
2/1/2022			KPWJ-FM	09:50:00 AM	1	\$18.00	\$18.0
2/2/2022	Wed	:30	KPWJ-FM	07:13:30 AM	1	\$18.00	\$18.0
2/3/2022	Thu	:30	KPWJ-FM	06:27:30 AM	1	\$18.00	\$18.0
2/7/2022	Mon	:30	KPWJ-FM	07:50:30 AM	1	\$18.00	\$18.
2/8/2022	Tue	:30 H	KPWJ-FM	06:26:00 AM	1	\$18.00	\$18.
2/18/2022	Fri	:30 H	KPWJ-FM	08:50:00 AM	1	\$18.00	\$18.
2/28/2022	Mon	:30 H	KPWJ-FM	06:26:00 AM	1	\$18.00	\$18.
			Copy: Head to				
2/2/2022	Wed		KPWJ-FM	08:50:00 AM	1	\$18.00	\$18.
2/3/2022	Thu	:30	KPWJ-FM	08:13:10 AM	1	\$18.00	\$18.
2/7/2022	Mon	:30	KPWJ-FM	09:50:00 AM	1	\$18.00	\$18.
2/8/2022	Tue	:30 H	KPWJ-FM	08:26:30 AM	1	\$18.00	\$18.
2/9/2022	Wed	:30 H	KPWJ-FM	07:13:30 AM	1	\$18.00	\$18.
2/10/2022	Thu	:30 H	KPWJ-FM	06:26:00 AM	1	\$18.00	\$18
2/14/2022	Mon	:30	KPWJ-FM	06:13:00 AM	1	\$18.00	\$18
2/15/2022	Tue	:30	KPWJ-FM	07:13:00 AM	1	\$18.00	\$18.
2/17/2022	Thu	:30	KPWJ-FM	07:13:30 AM	1	\$18.00	\$18
2/21/2022	Mon	:30 H	KPWJ-FM	08:51:30 AM	1	\$18.00	\$18
2/23/2022	Wed	:30 H	KPWJ-FM	08:28:30 AM	1	\$18.00	\$18
2/24/2022	Thu	:30	KPWJ-FM	06:13:00 AM	1	\$18.00	\$18
2/28/2022	Mon	:30	KPWJ-FM	09:13:30 AM	1	\$18.00	\$18
			Copy: Pat Sev	rick Reelect Gabriel			
2/4/2022	Fri	:30	KPWJ-FM	06:13:00 AM	1	\$18.00	\$18
2/9/2022	Wed	:30	KPWJ-FM	08:50:30 AM	1	\$18.00	\$18
2/10/2022	Thu	:30	KPWJ-FM	09:26:30 AM	1	\$18.00	\$18
2/11/2022	Fri	:30	KPWJ-FM	07:13:30 AM	1	\$18.00	\$18
2/14/2022	Mon	:30 H	KPWJ-FM	09:50:00 AM	1	\$18.00	\$18
2/15/2022	Tue	:30 H	KPWJ-FM	09:13:00 AM	1	\$18.00	\$18
2/16/2022	Wed	:30	KPWJ-FM	08:29:00 AM	1	\$18.00	\$18
2/17/2022	Thu	:30	KPWJ-FM	08:13:10 AM	1	\$18.00	\$18
2/21/2022	Mon	:30 H	KPWJ-FM	09:50:00 AM	1	\$18.00	\$18
2/22/2022	Tue	:30	KPWJ-FM	07:13:00 AM	1	\$18.00	\$18
2/23/2022	Wed	:30 H	KPWJ-FM	08:50:30 AM	1	\$18.00	\$18
2/24/2022	Thu	:30 H	KPWJ-FM	09:26:30 AM	1	\$18.00	\$18
2/25/2022	Fri	:30	KPWJ-FM	07:27:30 AM	1	\$18.00	\$18
			Copy: Voting	is Serious			
2/1/2022	Tue	:30	KPWJ-FM	07:50:00 AM	1	\$18.00	\$18
2/4/2022	Fri	:30	KPWJ-FM	09:13:00 AM	1	\$18.00	\$18
2/11/2022	Fri	:30	KPWJ-FM	09:50:00 AM	1	\$18.00	\$18
2/16/2022	Wed	00.1	KPWJ-FM	09:15:00 AM	1	\$18.00	\$18

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Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

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Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ - District Clerk Re-election Campaign 2022

Salesperson: Portales, Yolanda

			Suicesperson. For all			
Date	Day	Length		Qty	Rate	Total
			Copy: Voting is Serious Cont			
2/18/2022		:30	KPWJ-FM 06:13:00 AM	1	\$18.00	\$18.00
2/22/2022	Tue	:30	KPWJ-FM 08:26:00 AM	1	\$18.00	\$18.00
2/25/2022	Fri	:30	KPWJ-FM 08:26:00 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.

Quantity	40 Total	\$720.00
Total Due		\$720.00

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

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Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD3 - La Jefa District Clerk Re-election Ca

ı			Saiespeison. Forta			
Date	Day	Length		Qty	Rate	Total
			Copy: Off1.mp3		***	
2/2/2022	Wed		KNDE-HD3 06:47:30 AM	1	\$12.00	\$12.00
2/3/2022	Thu		KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
2/7/2022	Mon		KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
2/8/2022	Tue		KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
2/10/2022	Thu		KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
2/11/2022	Fri		KNDE-HD3 09:32:00 AM	1	\$12.00	\$12.00
2/15/2022	Tue		KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
2/16/2022	Wed	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
2/18/2022	Fri	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
2/21/2022	Mon	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
2/23/2022	Wed	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
2/24/2022	Thu	:30	KNDE-HD3 08:31:00 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
	_		Copy: Off2.mp3			
2/1/2022	Tue		KNDE-HD3 09:47:00 AM	1	\$12.00	\$12.00
2/3/2022	Thu		KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
2/4/2022	Fri		KNDE-HD3 08:32:00 AM	1	\$12.00	\$12.00
2/8/2022	Tue		KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
2/9/2022	Wed		KNDE-HD3 08:32:00 AM	1	\$12.00	\$12.00
2/11/2022	Fri	:30	KNDE-HD3 06:32:00 AM	1	\$12.00	\$12.00
2/14/2022	Mon	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
2/16/2022	Wed	:30	KNDE-HD3 06:47:00 AM	1	\$12.00	\$12.00
2/17/2022	Thu	:30	KNDE-HD3 09:47:00 AM	1	\$12.00	\$12.00
2/21/2022	Mon	:30	KNDE-HD3 06:47:30 AM	1	\$12.00	\$12.00
2/22/2022	Tue	:30	KNDE-HD3 09:47:00 AM	1	\$12.00	\$12.00
2/24/2022	Thu	:30	KNDE-HD3 07:32:30 AM	1	\$12.00	\$12.00
2/25/2022	Fri	:30	KNDE-HD3 09:32:00 AM	1	\$12.00	\$12.00
	_		Copy: Off3.mps			
2/1/2022	Tue		KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
2/2/2022	Wed		KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
2/4/2022	Fri		KNDE-HD3 07:32:00 AM	1	\$12.00	\$12.00
2/7/2022	Mon		KNDE-HD3 09:32:00 AM	1	\$12.00	\$12.00
2/9/2022	Wed		KNDE-HD3 06:32:00 AM	1	\$12.00	\$12.00
2/10/2022	Thu	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
2/14/2022	Mon	:30	KNDE-HD3 07:31:30 AM	1	\$12.00	\$12.00
2/15/2022	Tue	:30	KNDE-HD3 08:31:00 AM	1	\$12.00	\$12.00
2/17/2022	Thu	:30	KNDE-HD3 07:31:00 AM	1	\$12.00	\$12.00
2/18/2022	Fri	:30	KNDE-HD3 09:31:00 AM	1	\$12.00	\$12.00
2/22/2022	Tue	:30	KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
2/23/2022	Wed	:30	KNDE-HD3 08:47:00 AM	1	\$12.00	\$12.00
			INVOICE		Conti	nued On Next Page

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00018-0001	2/28/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6558-00018-0001

O 2/28/2022

2

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD3 - La Jefa District Clerk Re-election Ca

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
2/25/2022	Fri	:30	Copy: Off3.mps Cont KNDE-HD3 07:47:00 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD3 08:31:00 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.

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.

Quantity	40 Total	\$480.00
Total Due		\$480.00

Gabriel Garcia for Brazos Co. District Clerk

Advertiser ID: 6558

Amount Paid

6558-00019-0001	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6558-00019-0001

O 2/28/2022

1

Gabriel Garcia for Brazos Co. District Clerk 2209 East William J Bryan Parkway Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD4- WTAW Website Districk Clerk Re-ele

Salesperson: Portales, Yolanda

					Suicsperson. Toru	100, 1014		
Date I	Day	Length				Qty	Rate	Tota
2/28/2022	Mon		KNDE-HD4	WTAW Website Banner Ads				\$500

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.

Quantity	Total	\$500.00
Total Due		\$500.00

Grassroots Victory Texas

Advertiser ID: 7616

Amount Paid

7616-00002-0000	1/31/2022	I
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7616-00002-0000

O 1/31/2022

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW: Governor Candidate Forum Jan. 2022

Salesperson: Harrell, Allison

			T				
Date	Day	Length			Qty	Rate	Total
				pub Gov Candidate Forum			
1/3/2022	Mon		WTAW-AM	07:15:00 AM	1	\$34.00	\$34.00
1/5/2022	Wed		WTAW-AM	07:29:30 AM	1	\$34.00	\$34.00
1/7/2022	Fri		WTAW-AM	08:40:00 AM	1	\$34.00	\$34.00
1/10/2022	Mon		WTAW-AM	06:38:30 AM	1	\$34.00	\$34.00
1/10/2022	Mon	:30	WTAW-AM	05:39:45 PM	1	\$36.00	\$36.00
1/11/2022	Tue		WTAW-AM	06:38:30 AM	1	\$34.00	\$34.00
1/11/2022	Tue	:30	WTAW-AM	05:39:30 PM	1	\$36.00	\$36.00
1/12/2022	Wed	:30	WTAW-AM	06:53:00 AM	1	\$34.00	\$34.00
1/12/2022	Wed	:30	WTAW-AM	05:39:30 PM	1	\$36.00	\$36.00
1/13/2022	Thu	:30	WTAW-AM	06:39:00 AM	1	\$34.00	\$34.00
1/13/2022	Thu	:30	WTAW-AM	05:40:15 PM	1	\$36.00	\$36.00
1/14/2022	Fri	:30	WTAW-AM	08:28:00 AM	1	\$34.00	\$34.00
1/14/2022	Fri	:30	WTAW-AM	05:29:00 PM	1	\$36.00	\$36.00
1/17/2022	Mon	:30	WTAW-AM	06:29:00 AM	1	\$34.00	\$34.00
1/17/2022	Mon	:30	WTAW-AM	05:25:00 PM	1	\$36.00	\$36.00
1/18/2022	Tue	:30	WTAW-AM	06:15:00 AM	1	\$34.00	\$34.00
1/18/2022	Tue	:30	WTAW-AM	05:15:00 PM	1	\$36.00	\$36.00
1/19/2022	Wed	:30	WTAW-AM	06:28:00 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.

Quantity	18 Total	\$626.00
Total Due		\$626.00

Grassroots Victory Texas

Advertiser ID: 7616 Amount Paid

7616-00003-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7616-00003-0000

O 1/31/2022

1

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE: Governor Candidate Forum Jan. 2022

Salesperson: Harrell, Allison

			1			
Date	Day	Length		Qty	Rate	Total
			Copy: TX Repub Gov Candidate Forum			
1/17/2022	Mon	:30	KZNE-AM 12:32:00 PM	1		\$25.00
1/18/2022	Tue	:30	KZNE-AM 12:17:00 PM	1	\$25.00	\$25.00
1/19/2022	Wed	:30	KZNE-AM 12:47:00 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.

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Quantity	3 Total	\$75.00
Total Due		\$75.00

Grassroots Victory Texas (Tex Ags)

Advertiser ID: 7617

Amount Paid

7617-00002-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7617-00002-0000

O 1/31/2022

1

Grassroots Victory Texas (Tex Ags)

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE TexAgs Gov. Candidate Forum Jan. 2022

Salesperson: House, Station

Date	Day	Length		Qty	Rate	Total
4/47/0000			Copy: TX Repub Gov Candidate Forum		***	
1/17/2022			KZNE-AM 08:47:00 AM	1	\$30.00	\$30.00
1/18/2022			KZNE-AM 10:34:00 AM	1	\$30.00	\$30.00
1/19/2022	Wed	:30	KZNE-AM 09:18:00 AM	1	\$30.00	\$30.0

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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Quantity	3 Total	\$90.00
Total Due		\$90.00

Flexpoint Media

New Albany, OH 43054

PO Box 1051

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7664-00002-0000

O 2/28/2022

For: John Harvey Slocum TXHD-14 (Flexpoint Med

Purchase Order Number:

Est. Number: 2047

Co-Op:

Description: WTAW TXHD-14 Est 2047 2.9-2.15

Salesperson: Hatcher, Mary Mike

			Salesperson: F	aterier, iviary	, iviike	ı
Date	Day	Length		Qty	Rate	Total
			ISCI Code: JHSTXHD14RA01_60			
			Copy: JHSTXHD14RA01_60 Tape: JHSTXHD14RA01_60			
2/9/2022			WTAW-AM 06:30:00 AM 08:28:00 AM 11:03:00 AM 01:03:00 PM 02:03:00 PM	5	\$31.76	\$158.80
2/9/2022	Wed		WTAW-AM 03:46:00 PM 04:46:00 PM	2	\$35.29	\$70.58
2/10/2022	Thu		WTAW-AM 06:50:00 AM 08:48:00 AM 09:31:30 AM 10:46:00 AM 02:17:00 PM	5		\$158.80
2/10/2022			WTAW-AM 03:58:40 PM 06:18:00 PM	2	\$35.29	\$70.58
2/11/2022			WTAW-AM 06:18:30 AM 07:48:30 AM 09:03:00 AM 11:32:00 AM 12:30:00 PM	5	\$31.76	\$158.80
2/11/2022	Fri	1:00	WTAW-AM 04:03:00 PM 05:29:00 PM	2	\$35.29	\$70.58
2/14/2022	Mon	1:00	WTAW-AM 06:40:45 AM 07:39:30 AM 09:31:30 AM 10:46:00 AM 11:32:00 AM	5	\$31.76	\$158.80
2/14/2022	Mon	1:00	WTAW-AM 03:46:00 PM 04:17:00 PM	2	\$35.29	\$70.58
2/15/2022	Tue	1:00	WTAW-AM 06:30:30 AM 07:05:00 AM 11:32:00 AM 11:57:50 AM 02:48:30 PM	5	\$31.76	\$158.80
2/15/2022	Tue	1:00	WTAW-AM 03:31:30 PM 05:25:30 PM	2	\$35.29	\$70.58
2/15/2022			Agency Discount			(\$172.03

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Quantity	35	Total	\$1,146.90
AGENCY DISCOUNT			(\$172.03)
Total Due			\$974.87

Flexpoint Media

New Albany, OH 43054

PO Box 1051

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7664-00003-0000

O 2/28/2022

For: John Harvey Slocum TXHD-14 (Flexpoint Med

Purchase Order Number:

Est. Number: 2047

Co-Op:

Description: KVMK TXHD-14 Est 2047 2.9-2.15

Salesperson: Hatcher, Mary Mike

			Suicsperson		<u></u>	
Date	Day	Length		Qty	Rate	Total
			ISCI Code: JHSTXHD14RA01_60			
			Copy: JHSTXHD14RA01_60 Tape: JHSTXHD14RA01_60			
2/9/2022	Wed	1:00	KVMK-FM 07:20:00 AM 08:20:00 AM 04:50:00 PM 06:50:00 PM	4	\$21.18	\$84.72
2/10/2022	Thu	1:00	KVMK-FM 07:20:00 AM 08:50:00 AM 03:20:00 PM 05:21:00 PM	4	\$21.18	\$84.72
2/11/2022	Fri	1:00	KVMK-FM 07:20:00 AM 08:20:00 AM 04:20:00 PM 06:20:00 PM	4	\$21.18	\$84.72
2/14/2022	Mon	1:00	KVMK-FM 07:50:00 AM 08:50:00 AM 05:20:00 PM 06:20:00 PM	4	\$21.18	\$84.72
2/15/2022	Tue	1:00	KVMK-FM 06:20:30 AM 07:52:00 AM 03:50:00 PM 06:50:30 PM	4	\$21.18	\$84.72
2/15/2022			Agency Discount			(\$63.54

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Quantity	20	Total	\$423.60
AGENCY DISCOUNT			(\$63.54)
Total Due			\$360.06

Flexpoint Media

New Albany, OH 43054

PO Box 1051

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664

Amount Paid

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7664-00004-0000

O 2/28/2022

For: John Harvey Slocum TXHD-14 (Flexpoint Med

Purchase Order Number:

Est. Number: 2047

Co-Op:

Description: KPWJ TXHD-14 Est 2047 2.9-2.15

Salesperson: Hatcher, Mary Mike

				Saics	sperson: Hatcher, Mary	IVIIKE	
Date	Day	Length			Qty	Rate	Total
				ISCI Code: JHSTXHD14RA01_60			
				Tape: JHSTXHD14RA01_60			
2/9/2022				06:51:30 PM	2	\$25.88	\$51.70
2/9/2022	Wed			08:28:00 AM	2	\$28.24	\$56.48
2/10/2022	Thu	1:00	KPWJ-FM 03:52:30 PM	06:27:30 PM	2	\$25.88	\$51.7
2/10/2022		1:00	KPWJ-FM 09:27:30 AM	09:51:00 AM	2	\$28.24	\$56.4
2/11/2022	Fri	1:00	KPWJ-FM 04:15:10 PM	05:15:40 PM	2	\$25.88	\$51.7
2/11/2022	Fri	1:00	KPWJ-FM 06:51:30 AM	08:28:30 AM	2	\$28.24	\$56.4
2/14/2022	Mon	1:00	KPWJ-FM 03:50:30 PM	06:15:00 PM	2	\$25.88	\$51.7
2/14/2022	Mon	1:00	KPWJ-FM 06:52:30 AM	09:16:00 AM	2	\$28.24	\$56.4
2/15/2022	Tue	1:00	KPWJ-FM 03:14:00 PM	06:52:30 PM	2	\$25.88	\$51.7
2/15/2022	Tue	1:00	KPWJ-FM 06:29:00 AM	08:52:30 AM	2	\$28.24	\$56.4
2/15/2022			Agency Disc	ount			(\$81.1

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Quantity	20	Total	\$541.20
AGENCY DISCOUNT			(\$81.18)
Total Due			\$460.02

Flexpoint Media

New Albany, OH 43054

PO Box 1051

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664

Amount Paid

Official Invoice	Date	Page
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DETACH AND RETURN WITH PAYMENT

7664-00005-0000

O 2/28/2022

For: John Harvey Slocum TXHD-14 (Flexpoint Med

Purchase Order Number:

Est. Number:

Co-Op:

Description: KWBC TXHD-14 Est 2047 2.9-2.15

Salesperson: Hatcher, Mary Mike

			1						
Date	Day	Length					Qty	Rate	Total
				ISCI Code: J	HSTXHD14RA	01_60			
			Copy: JHSTXHD14RA01_60	Tape: JHSTX	HD14RA01_60				
2/9/2022	Wed	1:00	KWBC-AM 06:51:00 AM	07:11:00 AM	03:21:30 PM	05:07:00 PM	4	\$16.47	\$65.88
2/10/2022	Thu	1:00	KWBC-AM 07:48:00 AM	08:21:00 AM	03:21:00 PM	05:07:00 PM	4	\$16.47	\$65.88
2/11/2022	Fri	1:00	KWBC-AM 06:40:00 AM	08:51:00 AM	03:50:00 PM	04:51:00 PM	4	\$16.47	\$65.88
2/14/2022	Mon	1:00	KWBC-AM 08:20:30 AM	08:52:00 AM	03:51:00 PM	04:21:30 PM	4	\$16.47	\$65.88
2/15/2022	Tue	1:00	KWBC-AM 06:51:00 AM	07:11:00 AM	03:20:30 PM	06:51:30 PM	4	\$16.47	\$65.88
2/15/2022			Agency Disco	unt					(\$49.41)

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Quantity	20	Total	\$329.40
AGENCY DISCOUNT			(\$49.41)
Total Due			\$279.99

Flexpoint Media

New Albany, OH 43054

PO Box 1051

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7664-00006-0000

O 2/28/2022

For: John Harvey Slocum TXHD-14 (Flexpoint Med

Purchase Order Number:

Est. Number: 2047

Co-Op:

Description: KAGC TXHD-14 Est 2047 2.9-2.15

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			ISCI Code: JHSTXHD14RA01_60			
			Copy: JHSTXHD14RA01_60 Tape: JHSTXHD14RA01_60			
2/9/2022	Wed	1:00	KAGC-AM 06:17:30 AM 07:17:00 AM 04:18:30 PM 06:17:30 PM	4	\$16.47	\$65.88
2/10/2022	Thu	1:00	KAGC-AM 06:17:00 AM 09:18:00 AM 04:17:00 PM 05:18:00 PM	4	\$16.47	\$65.88
2/11/2022	Fri	1:00	KAGC-AM 06:49:00 AM 09:17:00 AM 01:50:00 PM 02:17:00 PM	4	\$16.47	\$65.88
2/14/2022	Mon	1:00	KAGC-AM 08:49:30 AM 09:18:30 AM 04:18:30 PM 05:49:00 PM	4	\$16.47	\$65.88
2/15/2022	Tue	1:00	KAGC-AM 06:17:30 AM 08:49:30 AM 04:17:30 PM 06:17:00 PM	4	\$16.47	\$65.88
2/15/2022			Agency Discount			(\$49.41

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Quantity	20	Total	\$329.40
AGENCY DISCOUNT			(\$49.41)
Total Due			\$279.99

Flexpoint Media

New Albany, OH 43054

PO Box 1051

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664

Amount Paid

Official Invoice	Date	Page
7664-00007-0000	2/28/2022	1

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7664-00007-0000

O 2/28/2022

For: John Harvey Slocum TXHD-14 (Flexpoint Med

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAGC Est 2070 TXHD14

Salesperson: Hatcher, Mary Mike

								Salesperson: Hatch	ier, Mary	Mike	
Date	Day	Length							Qty	Rate	Total
					ISCI Code: J	HSTXHD14RA	.01_60				
			Copy: JHSTXI								
2/16/2022						03:17:00 PM			4	\$16.47	\$65.8
2/17/2022	Thu	1:00	KAGC-AM	06:49:00 AM	08:49:00 AM	03:17:00 PM	05:18:00 PM		4	\$16.47	\$65.8
2/18/2022	Fri	1:00	KAGC-AM	06:49:00 AM	08:49:00 AM	06:50:30 PM	07:17:00 PM		4	\$16.47	\$65.8
2/21/2022	Mon	1:00	KAGC-AM	06:17:30 AM	09:17:00 AM	04:17:30 PM	05:18:00 PM		4	\$16.47	\$65.
2/22/2022	Tue	1:00	KAGC-AM	06:49:00 AM	08:49:30 AM	03:17:00 PM	06:17:00 PM		4	\$16.47	\$65.
2/22/2022				Agency Disco	unt						(\$49.4

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Quantity	20	Total	\$329.40
AGENCY DISCOUNT			(\$49.41)
Total Due			\$279.99

Flexpoint Media

New Albany, OH 43054

PO Box 1051

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664

Amount Paid

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7664-00008-0000

O 2/28/2022

For: John Harvey Slocum TXHD-14 (Flexpoint Med

Purchase Order Number:

Est. Number: 2070

Co-Op:

Description: KWBC Est 2070 TXHD14 Salesperson: Hatcher, Mary Mike

Length Date Day Qty Rate Total ISCI Code: JHSTXHD14RA01 60 Copy: JHSTXHD14RA01_60 Tape: JHSTXHD14RA01_60 \$16.47 1:00 KWBC-AM 2/16/2022 Wed 06:40:00 AM 08:21:30 AM 03:20:30 PM 04:51:00 PM \$65.88 2/17/2022 Thu 1:00 KWBC-AM 08:20:00 AM 08:51:00 AM 03:21:00 PM 05:16:00 PM \$16.47 \$65.88 2/18/2022 Fri 1:00 KWBC-AM 06:40:00 AM 08:20:00 AM 06:20:30 PM 06:50:30 PM \$16.47 \$65.88 \$16.47 2/21/2022 Mon 1:00 KWBC-AM 06:21:00 AM 06:51:30 AM 04:52:00 PM 06:21:30 PM \$65.88 2/22/2022 Tue 1:00 KWBC-AM \$16.47 \$65.88 06:51:00 AM 07:43:30 AM 03:51:00 PM 06:22:00 PM 2/22/2022 (\$49.41)Agency Discount

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Quantity	20	Total	\$329.40
AGENCY DISCOUNT			(\$49.41)
Total Due			\$279.99

Flexpoint Media

New Albany, OH 43054

PO Box 1051

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664

Amount Paid

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Official Invoice	Date	Page

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7664-00009-0000

O 2/28/2022

For: John Harvey Slocum TXHD-14 (Flexpoint Med

Purchase Order Number:

Est. Number: 2070

Co-Op:

Description: KPWJ Est 2070 TXHD14 Salesperson: Hatcher, Mary Mike

			1		1	ı	
Date	Day	Length			Qty	Rate	Total
				ISCI Code: JHSTXHD14RA01_60			
				Tape: JHSTXHD14RA01_60			
2/16/2022	Wed			06:13:30 PM	2	\$25.88	\$51.76
2/16/2022	Wed	1:00	KPWJ-FM 06:29:00 AM	07:28:00 AM	2	\$28.24	\$56.48
2/17/2022	Thu	1:00	KPWJ-FM 03:52:30 PM	06:50:30 PM	2	\$25.88	\$51.76
2/17/2022	Thu	1:00	KPWJ-FM 06:28:00 AM	09:27:30 AM	2	\$28.24	\$56.48
2/18/2022	Fri	1:00	KPWJ-FM 03:27:30 PM	05:14:40 PM	2	\$25.88	\$51.76
2/18/2022	Fri	1:00	KPWJ-FM 06:14:10 AM	09:51:00 AM	2	\$28.24	\$56.48
2/21/2022	Mon	1:00	KPWJ-FM 03:14:00 PM	06:14:00 PM	2	\$25.88	\$51.76
2/21/2022	Mon	1:00	KPWJ-FM 08:14:10 AM	09:29:00 AM	2	\$28.24	\$56.48
2/22/2022	Tue	1:00	KPWJ-FM 04:51:30 PM	06:29:00 PM	2	\$25.88	\$51.76
2/22/2022	Tue	1:00	KPWJ-FM 06:51:00 AM	09:52:30 AM	2	\$28.24	\$56.48
2/22/2022			Agency Disco	punt			(\$81.18)
			1		1		

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.

Quantity	20	Total	\$541.20
AGENCY DISCOUNT			(\$81.18)
Total Due			\$460.02

Flexpoint Media

New Albany, OH 43054

PO Box 1051

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664

Amount Paid

7664-00010-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7664-00010-0000

O 2/28/2022

For: John Harvey Slocum TXHD-14 (Flexpoint Med

Purchase Order Number:

Est. Number: 2070

Co-Op:

Description: KVMK Est 2070 TXHD14

Salesperson: Hatcher, Mary Mike

Date	Day	Length					Qty	Rate	Total
				ISCI Code: J	HSTXHD14RA	01_60			
			Copy: JHSTXHD14RA01_60	Tape: JHSTXI	HD14RA01_60				
2/16/2022	Wed	1:00	KVMK-FM 07:20:00 AM	08:20:00 AM	04:20:00 PM	05:50:00 PM	4	\$21.18	\$84.72
2/17/2022	Thu	1:00	KVMK-FM 07:20:00 AM	08:20:00 AM	03:20:00 PM	05:20:00 PM	4	\$21.18	\$84.72
2/18/2022	Fri	1:00	KVMK-FM 06:50:00 AM	08:50:00 AM	04:50:30 PM	06:50:00 PM	4	\$21.18	\$84.72
2/21/2022	Mon	1:00	KVMK-FM 06:22:30 AM	07:50:00 AM	04:20:00 PM	05:50:00 PM	4	\$21.18	\$84.72
2/22/2022	Tue	1:00	KVMK-FM 06:50:00 AM	07:20:00 AM	03:20:00 PM	05:20:00 PM	4	\$21.18	\$84.72
2/22/2022			Agency Disco	unt					(\$63.54)

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.

Quantity	20	Total	\$423.60
AGENCY DISCOUNT			(\$63.54)
Total Due			\$360.06

Flexpoint Media

New Albany, OH 43054

PO Box 1051

John Harvey Slocum TXHD-14 (Flexpoint Media)

Advertiser ID: 7664

Amount Paid

7664-00011-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7664-00011-0000

O 2/28/2022

For: John Harvey Slocum TXHD-14 (Flexpoint Med

Purchase Order Number:

Est. Number: 2070

Co-Op:

Description: WTAW Est 2070 TXHD14

Salesperson: Hatcher, Mary Mike

			Sulesperson. 11			
Date	Day	Length		Qty	Rate	Total
			ISCI Code: JHSTXHD14RA01_60			
			Copy: JHSTXHD14RA01_60 Tape: JHSTXHD14RA01_60			
2/16/2022	Wed	1:00	WTAW-AM 06:53:00 AM 07:48:30 AM 09:03:00 AM 10:03:00 AM 02:58:40 PM	5	\$31.76	\$158.80
2/16/2022	Wed	1:00	WTAW-AM 03:03:00 PM 04:03:00 PM	2	\$35.29	\$70.58
2/17/2022	Thu	1:00	WTAW-AM 07:47:30 AM 08:48:00 AM 10:31:30 AM 11:04:00 AM 01:03:00 PM	5	\$31.76	\$158.80
2/17/2022	Thu	1:00	WTAW-AM 04:03:00 PM 04:46:00 PM	2	\$35.29	\$70.58
2/18/2022	Fri	1:00	WTAW-AM 06:38:30 AM 07:40:30 AM 11:03:00 AM 01:15:00 PM 02:03:00 PM	5	\$31.76	\$158.80
2/18/2022	Fri	1:00	WTAW-AM 03:31:30 PM 04:46:00 PM	2	\$35.29	\$70.58
2/21/2022	Mon	1:00	WTAW-AM 06:15:00 AM 08:40:00 AM 09:03:00 AM 10:32:00 AM 02:58:40 PM	5	\$31.76	\$158.80
2/21/2022	Mon	1:00	WTAW-AM 05:40:30 PM 06:06:00 PM	2	\$35.29	\$70.58
2/22/2022	Tue	1:00	WTAW-AM 06:15:00 AM 08:03:30 AM 10:46:00 AM 11:03:00 AM 02:46:00 PM	5	\$31.76	\$158.80
2/22/2022	Tue	1:00	WTAW-AM 03:03:00 PM 04:17:00 PM	2	\$35.29	\$70.58
2/22/2022			Agency Discount			(\$172.03)
-						

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.

Quantity	35	Total	\$1,146.90
AGENCY DISCOUNT			(\$172.03)
Total Due			\$974.87

John Raney (R) Campaign TX St Rep Dist 14

Advertiser ID: 6549

Amount Paid

6549-00013-0000	12/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6549-00013-0000

O 12/31/2021

1

John Raney (R) Campaign TX St Rep Dist 14 PO Box 11461 College Station, TX 77842

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ District #14 2021

Salesperson: Hendry, Dale

Date	Day	Length							Qty	Rate	Total
			Copy: Christ	mas 2021							
12/17/2021	Fri	:30	KPWJ-FM		08:14:40 AM 04:51:30 PM	09:29:00 AM 06:52:30 PM	10:52:00 AM	11:51:30 AM	8	\$14.00	\$112.00
12/18/2021	Sat	:30	KPWJ-FM		07:51:30 AM 03:52:00 PM	09:52:30 AM 06:27:30 PM	12:15:00 PM	01:28:30 PM	8	\$14.00	\$112.00
12/19/2021	Sun	:30	KPWJ-FM	06:51:00 AM		10:28:30 AM	11:28:00 AM	12:52:00 PM	8	\$14.00	\$112.00
12/20/2021	Mon	:30	KPWJ-FM	07:28:30 AM		10:51:00 AM	12:29:30 PM	01:51:00 PM	8	\$14.00	\$112.00
12/21/2021	Tue	:30	KPWJ-FM	06:27:00 AM		09:50:30 AM	12:50:30 PM	02:13:00 PM	8	\$14.00	\$112.00
12/22/2021	Wed	:30	KPWJ-FM	07:14:00 AM		10:13:00 AM	11:50:00 AM	01:27:00 PM	8	\$14.00	\$112.00
12/23/2021	Thu	:30	KPWJ-FM	06:14:40 AM		09:27:00 AM	11:14:00 AM	12:52:30 PM	8	\$14.00	\$112.00
12/24/2021	Fri	:30	KPWJ-FM	07:15:00 AM		10:28:00 AM	11:28:00 AM	01:15:00 PM	8	\$14.00	\$112.00
12/25/2021	Sat	:30	KPWJ-FM	06:27:30 AM		09:27:30 AM	12:28:00 PM	01:50:00 PM	8	\$14.00	\$112.00

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 31st day of December, 2021

Quantity 72 Total

\$1,008.00

Total Due \$1,008.00

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

Krystal Kelly for Brazos Co. Dist. Clerk (R)

Advertiser ID: 6611

Amount Paid

Official Invoice	Date	Page
6611-00005-0000	1/31/2022	1

DETACH AND RETURN WITH PAYMENT

6611-00005-0000

O 1/31/2022

1

Krystal Kelly for Brazos Co. Dist. Clerk (R) Attn: Krystal Kelly PO Box 9251 College Station, TX 77842

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW: March 1 2022 Primary

Salesperson: Harrell, Allison

Date	Day	Length			Qty	Rate	Total
			Copy: Krysta	l Kelly			
1/10/2022	Mon	:30	WTAW-AM	07:04:00 AM	1	\$25.00	\$25.00
1/11/2022	Tue	:30	WTAW-AM	06:28:00 AM	1	\$25.00	\$25.00
1/12/2022	Wed	:30	WTAW-AM	08:20:30 AM	1	\$25.00	\$25.00
1/13/2022	Thu	:30	WTAW-AM	06:53:00 AM	1	\$25.00	\$25.00
1/14/2022	Fri	:30	WTAW-AM	07:29:00 AM	1	\$25.00	\$25.00
1/17/2022	Mon	:30	WTAW-AM	08:40:00 AM	1	\$25.00	\$25.00
1/18/2022	Tue	:30	WTAW-AM	08:28:00 AM	1	\$25.00	\$25.00
1/19/2022	Wed	:30	WTAW-AM	08:40:00 AM	1	\$25.00	\$25.00
1/20/2022	Thu	:30	WTAW-AM	06:15:00 AM	1	\$25.00	\$25.00
1/21/2022	Fri	:30	WTAW-AM	07:29:00 AM	1	\$25.00	\$25.00
1/24/2022	Mon	:30	WTAW-AM	06:28:00 AM	1	\$25.00	\$25.00
1/25/2022	Tue	:30	WTAW-AM	06:15:00 AM	1	\$25.00	\$25.00
1/26/2022	Wed	:30	WTAW-AM	07:55:00 AM	1	\$25.00	\$25.00
1/27/2022	Thu	:30	WTAW-AM	06:38:30 AM	1	\$25.00	\$25.00
1/28/2022	Fri	:30	WTAW-AM	06:28:00 AM	1	\$25.00	\$25.00
1/31/2022	Mon	:30	WTAW-AM	08:40:00 AM	1	\$25.00	\$25.00
1/31/2022	Mon	:30	WTAW-AM	11:32:00 AM 01:32:00 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.

Quantity	18 Total	\$460.00
Total Due		\$460.00

Krystal Kelly for Brazos Co. Dist. Clerk (R)

Advertiser ID: 6611

Amount Paid

6611-00005-0001	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6611-00005-0001

O 2/28/2022

1

Krystal Kelly for Brazos Co. Dist. Clerk (R) Attn: Krystal Kelly PO Box 9251 College Station, TX 77842

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW: March 1 2022 Primary

Salesperson: Harrell, Allison

Date	Day	Length							Qty	Rate	Total
			Copy: Krysta	-							
2/1/2022	Tue	:30	WTAW-AM	06:38:30 AM	07:25:30 AM				2	\$25.00	\$50.00
2/2/2022	Wed	:30	WTAW-AM	06:28:00 AM					1	\$25.00	\$25.00
2/2/2022	Wed	:30	WTAW-AM	11:44:00 AM	12:31:30 PM				2	\$30.00	\$60.00
2/3/2022	Thu	:30	WTAW-AM	06:38:30 AM	07:14:30 AM				2	\$25.00	\$50.00
2/4/2022	Fri	:30	WTAW-AM	08:40:00 AM					1	\$25.00	\$25.00
2/4/2022	Fri	:30	WTAW-AM	12:44:30 PM	01:31:30 PM				2	\$30.00	\$60.00
2/7/2022	Mon	:30	WTAW-AM	06:38:30 AM					1	\$25.00	\$25.00
2/7/2022	Mon	:30	WTAW-AM	11:44:00 AM	01:32:30 PM				2	\$30.00	\$60.00
2/8/2022	Tue	:30	WTAW-AM	06:03:00 AM	08:20:30 AM				2	\$25.00	\$50.00
2/9/2022	Wed	:30	WTAW-AM	06:53:00 AM					1	\$25.00	\$25.00
2/9/2022	Wed	:30	WTAW-AM	11:44:00 AM	01:32:00 PM				2	\$30.00	\$60.00
2/10/2022	Thu	:30	WTAW-AM	06:52:30 AM	07:47:30 AM				2	\$25.00	\$50.00
2/11/2022	Fri	:30	WTAW-AM	07:25:30 AM					1	\$25.00	\$25.00
2/11/2022	Fri	:30	WTAW-AM	11:44:15 AM	01:04:30 PM				2	\$30.00	\$60.00
2/14/2022	Mon	:30	WTAW-AM	06:55:00 AM					1	\$25.00	\$25.00
2/14/2022	Mon	:30	WTAW-AM	01:15:00 PM	01:45:00 PM				2	\$30.00	\$60.00
2/15/2022	Tue	:30	WTAW-AM	06:52:30 AM	08:20:30 AM				2	\$25.00	\$50.00
2/16/2022	Wed	:30	WTAW-AM	07:15:00 AM					1	\$25.00	\$25.00
2/16/2022	Wed	:30	WTAW-AM	12:31:00 PM	01:17:30 PM				2	\$30.00	\$60.00
2/17/2022	Thu	:30	WTAW-AM	07:18:00 AM	08:20:30 AM				2	\$25.00	\$50.00
2/18/2022	Fri	:30	WTAW-AM	07:48:30 AM					1	\$25.00	\$25.00
2/18/2022	Fri	:30	WTAW-AM	11:57:50 AM	12:58:50 PM				2	\$30.00	\$60.00
2/21/2022	Mon	:30	WTAW-AM	07:48:30 AM					1	\$25.00	\$25.00
2/21/2022	Mon	:30	WTAW-AM	11:16:30 AM	01:44:00 PM				2	\$30.00	\$60.00
2/22/2022	Tue	:30	WTAW-AM	06:38:30 AM	08:21:30 AM				2	\$25.00	\$50.00
2/23/2022	Wed	:30	WTAW-AM	06:51:30 AM					1	\$25.00	\$25.00
2/23/2022	Wed	:30	WTAW-AM	11:57:50 AM	12:46:30 PM				2	\$30.00	\$60.00
2/24/2022	Thu	:30	WTAW-AM	07:47:30 AM	08:43:00 AM				2	\$25.00	\$50.00
2/25/2022	Fri	:30	WTAW-AM	06:50:00 AM					1	\$25.00	\$25.00
2/25/2022	Fri	:30	WTAW-AM	11:16:30 AM	01:04:30 PM				2	\$30.00	\$60.00
2/28/2022	Mon	:30	WTAW-AM		01:44:00 PM	02:30:00 PM	03:03:30 PM	03:31:30 PM	6	\$20.00	\$120.00
				04:31:30 PM							

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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Quantity	55 Total	\$1,455.00
Total Due		\$1,455.00

New Albany, OH 43054

Kyle Kacal (R) Campaign Flexpoint Media

Advertiser ID: 7644

Amount Paid

7644-00002-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7644-00002-0000

O 1/31/2022

For: Kyle Kacal (R) Campaign Flexpoint Media

Flexpoint Media
PO Box 1051
Purchase Order Number:
PURCHASE OF Number:

Est. Number: 1969

Co-Op:

Description: WTAW (R) TX HD12 2022

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
			ISCI Code: KKTXHD12 Radio			
			Copy: KKTXHD12 Radio Tape: KKTXHD12 Radio			
1/25/2022	Tue		WTAW-AM 06:38:30 AM 07:25:30 AM 08:40:00 AM 10:31:30 AM	4	\$31.76	\$127.0
1/25/2022	Tue	1:00	WTAW-AM 05:50:00 PM 06:30:00 PM	2	\$35.29	\$70.5
1/26/2022	Wed	1:00	WTAW-AM 06:15:00 AM 08:21:00 AM 09:31:30 AM 10:31:30 AM	4	\$31.76	\$127.0
1/26/2022	Wed	1:00	WTAW-AM 05:50:00 PM 06:30:00 PM	2	\$35.29	\$70.5
1/27/2022	Thu	1:00	WTAW-AM 07:55:00 AM 08:40:00 AM 09:31:30 AM 12:44:00 PM	4	\$31.76	\$127.0
1/27/2022	Thu	1:00	WTAW-AM 05:39:30 PM 06:30:00 PM	2	\$35.29	\$70.5
1/28/2022	Fri	1:00	WTAW-AM 06:50:00 AM 07:47:30 AM 11:15:00 AM 01:31:30 PM	4	\$31.76	\$127.0
1/28/2022	Fri	1:00	WTAW-AM 03:46:00 PM 04:58:40 PM	2	\$35.29	\$70.5
1/31/2022	Mon	1:00	WTAW-AM 07:03:00 AM 08:28:00 AM 11:15:00 AM 12:31:30 PM	4	\$31.76	\$127.0
1/31/2022	Mon	1:00	WTAW-AM 03:58:40 PM 04:58:40 PM	2	\$35.29	\$70.5
1/31/2022			Agency Discount			(\$148.2
			• ,			

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

Affidavit Of Performance: I,

William R. Hicks - Station Official
certify that in accordance with official station logs, the above

AGENCY DISCOUNT

\$988.10 (\$148.21)

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of January, 2022

Total Due \$839.89

30 Total

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

Flexpoint Media

New Albany, OH 43054

PO Box 1051

Kyle Kacal (R) Campaign Flexpoint Media

Advertiser ID: 7644

Amount Paid

7654-00002-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7654-00002-0000

O 2/28/2022

For: Kyle Kacal (R) Campaign Flexpoint Media

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Est 1990 TXHD-12 2022

Salesperson: Willis, Chris

				1		
Date	Day	Length		Qty	Rate	Total
			ISCI Code: KKTXHD12 Radio			
2/1/2022	T	4.00	Copy: KKTXHD12 Radio Tape: KKTXHD12 Radio		\$31.76	\$127.04
2/1/2022	Tue Tue		WTAW-AM	4	\$35.29	\$70.58
2/1/2022	Wed		WTAW-AM 06:50:00 AM 07:55:00 AM 09:31:30 AM 10:31:30 AM	2	\$31.76	\$127.04
2/2/2022				4	\$35.29	\$70.58
2/3/2022	Wed Thu		WTAW-AM	2	\$31.76	\$127.04
2/3/2022	Thu		WTAW-AM 05:39:30 PM 06:05:00 PM	4	\$35.29	\$70.58
2/4/2022	Fri		WTAW-AM 07:03:30 AM 08:28:30 AM 09:31:30 AM 10:31:30 AM	2	\$31.76	\$127.04
2/4/2022	Fri		WTAW-AM 04:46:00 PM 06:30:00 PM	4	\$35.29	\$70.58
2/4/2022	Mon		WTAW-AM 06:53:00 AM 08:23:00 AM 09:31:30 AM 10:32:00 AM	2 4	\$31.76	\$127.04
2/7/2022	Mon		WTAW-AM 03:46:00 PM 04:31:30 PM	2	\$35.29	\$70.58
2/7/2022	IVIOIT	1.00	Agency Discount	2	ψ00.20	(\$148.21)
ZITIZOZZ			Agency Discount			(\$110.21)

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.

Quantity	30	Total	\$988.10
AGENCY DISCOUNT			(\$148.21)
Total Due			\$839.89

PO Box 1051

New Albany, OH 43054

Kyle Kacal (R) Campaign Flexpoint Media

Advertiser ID: 7644

Amount Paid

7654-00003-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7654-00003-0000

O 2/28/2022

Flexpoint Media For: Kyle Kacal (R) Campaign Flexpoint Media

Purchase Order Number:

Est. Number: 1990

Co-Op:

Description: KWBC Est 1990 TXHD-12 2022

Salesperson: Willis, Chris

			Surespe	ison. winis, ciris		
Date	Day	Length		Qty	Rate	Total
			ISCI Code: KKTXHD12 Radio			
			Copy: KKTXHD12 Radio Tape: KKTXHD12 Radio			
2/1/2022	Tue	1:00	KWBC-AM 07:11:00 AM 08:50:00 AM 03:50:30 PM 04:50:30 PM	4	\$16.47	\$65.88
2/2/2022	Wed	1:00	KWBC-AM 06:21:30 AM 07:11:00 AM 05:21:00 PM 06:20:30 PM	4	\$16.47	\$65.88
2/3/2022	Thu	1:00	KWBC-AM 07:44:00 AM 08:20:30 AM 04:51:00 PM 05:28:00 PM	4	\$16.47	\$65.88
2/4/2022	Fri	1:00	KWBC-AM 06:22:00 AM 06:50:00 AM 03:21:00 PM 04:20:30 PM	4	\$16.47	\$65.88
2/7/2022	Mon	1:00	KWBC-AM 06:21:00 AM 06:52:00 AM 04:50:30 PM 05:12:00 PM	4	\$16.47	\$65.88
2/7/2022			Agency Discount			(\$49.41)

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.

Quantity	20	Total	\$329.40
AGENCY DISCOUNT			(\$49.41)
Total Due			\$279.99

Kyle Kacal (R) for State Representative (ST)

Advertiser ID: 6008

Amount Paid

6008-00004-0000	1/31/2022	1
Official Invoice	Date	Page
omeni myotee	Dutt	

DETACH AND RETURN WITH PAYMENT

6008-00004-0000

O 1/31/2022

1

Kyle Kacal (R) for State Representative (ST) Attn: Treasurer

16373 Tonkaway Lake Rd College Station, TX 77845 Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE Sportstalk 2022

Salesperson: Howard, Chip

Date	Day	Length		Qty	Rate	Total
1/31/2022	Mon	1:00	ISCI Code: KKTXHD12 RADIO Copy: KKTXHD12 RADIO Tape: KKTXHD12 RADIO KZNE-AM 04:50:00 PM	1	\$22.00	\$22.0

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.

Quantity	1 Total	\$22.00
Total Due		\$22.00

Kyle Kacal (R) for State Representative (ST)

Advertiser ID: 6008

Amount Paid

6008-00004-0001	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6008-00004-0001

O 2/28/2022

1

Kyle Kacal (R) for State Representative (ST)

Attn: Treasurer

16373 Tonkaway Lake Rd College Station, TX 77845 Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE Sportstalk 2022

Salesperson: Howard, Chip

Date	Day	Length		Qty	Rate	Total
			ISCI Code: KKTXHD12 RADIO			
			Copy: KKTXHD12 RADIO Tape: KKTXHD12 RADIO			
2/1/2022	Tue		KZNE-AM 04:46:00 PM	1	\$22.00	\$22.00
2/2/2022	Wed		KZNE-AM 04:25:00 PM	1	\$22.00	\$22.00
2/3/2022	Thu		KZNE-AM 04:30:30 PM	1	\$22.00	\$22.00
2/4/2022	Fri		KZNE-AM 04:50:00 PM	1	\$22.00	\$22.00
2/7/2022	Mon		KZNE-AM 05:12:00 PM	1	\$22.00	\$22.00
2/8/2022			KZNE-AM 05:25:00 PM	1	\$22.00	\$22.00
2/9/2022	Wed		KZNE-AM 04:20:30 PM	1	\$22.00	\$22.00
2/10/2022	Thu		KZNE-AM 05:10:30 PM	1	\$22.00	\$22.00
2/11/2022	Fri		KZNE-AM 04:51:00 PM	1	\$22.00	\$22.00
2/14/2022	Mon		KZNE-AM 05:25:00 PM	1	\$22.00	\$22.00
2/15/2022	Tue		KZNE-AM 05:30:00 PM	1	\$22.00	\$22.00
2/16/2022	Wed	1:00	KZNE-AM 04:31:00 PM	1	\$22.00	\$22.00
2/17/2022	Thu	1:00	KZNE-AM 04:55:00 PM	1	\$22.00	\$22.00
2/18/2022	Fri	1:00	KZNE-AM 04:25:00 PM	1	\$22.00	\$22.00
2/21/2022	Mon	1:00	KZNE-AM 05:30:00 PM	1	\$22.00	\$22.00
2/22/2022	Tue	1:00	KZNE-AM 05:35:30 PM	1	\$22.00	\$22.00
2/23/2022	Wed	1:00	KZNE-AM 04:15:00 PM	1	\$22.00	\$22.00
2/24/2022	Thu	1:00	KZNE-AM 04:45:00 PM	1	\$22.00	\$22.00
2/25/2022	Fri	1:00	KZNE-AM 05:57:00 PM	1	\$22.00	\$22.00
2/28/2022	Mon	1:00	KZNE-AM 05:35:00 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.

Quantity	20 Total	\$440.00
Total Due		\$440.00

Kyle Kacal Campaign(R) TexAgs (Flexpoint Media)

Advertiser ID: 7647

Amount Paid

7647-00002-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7647-00002-0000

O 1/31/2022

Flexpoint Media PO Box 1051

New Albany, OH 43054

For: Kyle Kacal Campaign(R) TexAgs (Flexpoint

Purchase Order Number:

Est. Number: 1969

Co-Op:

Description: KZNE Tex Ags Est 1969 TXHD-12 2022

Salesperson: Willis, Chris

Date	Day	Length		Qty	Rate	Total
			ISCI Code: KKTXHD12RA01_60			
			Copy: KKTXHD12RA01_60 Tape: KKTXHD12RA01_60			
1/25/2022	Tue	1:00	KZNE-AM 08:17:30 AM 09:17:20 AM	2	\$51.75	\$103.50
1/26/2022	Wed	1:00	KZNE-AM 08:17:00 AM 09:33:30 AM	2	\$51.75	\$103.50
1/27/2022	Thu	1:00	KZNE-AM 08:17:30 AM 08:47:20 AM	2	\$51.75	\$103.50
1/28/2022	Fri	1:00	KZNE-AM 09:47:00 AM 10:47:00 AM	2	\$51.75	\$103.50
1/31/2022	Mon	1:00	KZNE-AM 08:34:30 AM 10:47:00 AM	2	\$51.75	\$103.50
1/31/2022			Agency Discount			(\$77.63

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	\$517.50
Affidavit Of Performance: I,		AGENCY DISCOU	NT	(\$77.63
	William R. Hicks - Station Official			
certify that in accordance with off	ficial station logs, the above			
announcements were broadcast or	n the days and hours stated.	Total Due		\$439.87
Subscribed and sworn before me	this 31st day of January, 2022			

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

Margaret H. Meece (R) District Clerk (Tex Ags)

Advertiser ID: 6566

Amount Paid

6566-00007-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6566-00007-0000

O 2/28/2022

1

Margaret H. Meece (R) District Clerk (Tex Ags) Attn: Margaret H. Meece 1716 Briarcrest Drive #605 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE Tex Ags District Clerk 2022

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
2/10/2022	Thu	:30	Copy: Legal Credentials 2022 KZNE-AM 09:49:00 AM	1	\$30.00	\$30.00
2/11/2022	Fri	:30	Copy: Personality & Paralegal 2022 KZNE-AM 10:33:30 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.

Quantity	2 Total	\$60.00
Total Due		\$60.00

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

Official Invoice	Date	Page
1637-00060-0000	11/30/2021	1

DETACH AND RETURN WITH PAYMENT

1637-00060-0000

O 11/30/2021

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos County District Clerk

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			Copy: Blessings and Sparkle			
11/26/2021	Fri	:30	WTAW-AM 06:29:30 AM	1	\$25.00	\$25.00
11/29/2021	Mon	:30	WTAW-AM 07:47:30 AM	1	\$25.00	\$25.00
11/30/2021	Tue	:30	WTAW-AM 05:25:00 PM	1	\$35.00	\$35.00
			Copy: Did you also know?			
11/10/2021	Wed	:30	WTAW-AM 05:50:15 PM	1	\$35.00	\$35.00
11/11/2021	Thu	:30	WTAW-AM 06:28:00 AM	1	\$25.00	\$25.00
11/12/2021	Fri	:30	WTAW-AM 07:55:30 AM	1	\$25.00	\$25.00
11/15/2021	Mon	:30	WTAW-AM 06:28:00 AM	1	\$25.00	\$25.00
11/16/2021	Tue	:30	WTAW-AM 08:29:00 AM	1	\$25.00	\$25.00
11/17/2021	Wed	:30	WTAW-AM 05:40:30 PM	1	\$35.00	\$35.00
11/18/2021	Thu	:30	WTAW-AM 05:40:30 PM	1	\$35.00	\$35.00
11/19/2021	Fri	:30	WTAW-AM 07:14:00 AM	1	\$25.00	\$25.00
11/22/2021	Mon	:30	WTAW-AM 05:50:30 PM	1	\$35.00	\$35.00
11/23/2021	Tue	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
11/24/2021	Wed	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
11/25/2021	Thu	:30	WTAW-AM 05:30:00 PM	1	\$35.00	\$35.00
			Copy: Enjoy the people			
11/26/2021	Fri		WTAW-AM 05:29:30 PM	1	\$35.00	\$35.00
11/29/2021	Mon	:30	WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
11/30/2021	Tue	:30	WTAW-AM 07:41:30 AM	1	\$25.00	\$25.00
4444010004			Copy: I have the Knowledge		#05.00	405.00
11/10/2021	Wed		WTAW-AM 06:28:30 AM	1	\$25.00	\$25.00
11/11/2021	Thu		WTAW-AM 05:51:00 PM	1	\$35.00	\$35.00
11/12/2021	Fri		WTAW-AM 05:39:30 PM	1	\$35.00	\$35.00
11/15/2021	Mon		WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
11/16/2021	Tue		WTAW-AM 05:40:30 PM	1	\$35.00	\$35.00
11/17/2021	Wed		WTAW-AM 06:53:30 AM	1	\$25.00	\$25.00
11/18/2021	Thu		WTAW-AM 07:14:30 AM	1	\$25.00	\$25.00
11/19/2021	Fri		WTAW-AM 05:50:00 PM	1	\$35.00	\$35.00
11/22/2021	Mon		WTAW-AM 08:41:30 AM	1	\$25.00	\$25.00
11/23/2021	Tue		WTAW-AM 07:40:00 AM	1	\$25.00	\$25.00
11/24/2021	Wed	:30	WTAW-AM 08:04:30 AM	1	\$25.00	\$25.00
11/25/2021	Thu	:30	WTAW-AM 07:18:00 AM	1	\$25.00	\$25.00
			INVOICE			nued On Nevt Page

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00060-0000	11/30/2021	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00060-0000

O 11/30/2021

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Brazos County District Clerk

Salesperson: Hatcher, Mary Mike

Date	Day	Length	Qty	Rate	Tota

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	30 Total	\$900.00
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.	Total Due		\$900.00
Subscribed and sworn before me this 30th day of November 2021			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00061-0000	11/30/2021	1	
Official Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

1637-00061-0000

O 11/30/2021

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos County District Clerk

Salesperson: Hatcher, Mary Mike

Date	Day	Length	Qty	Rate	Total
		Copy: Blessings and Sparkle			
11/26/2021	Fri	:30 KPWJ-FM 08:26:00 AM	1	\$23.00	\$23.00
11/29/2021	Mon	:30 KPWJ-FM 08:26:00 AM	1	\$23.00	\$23.00
11/30/2021	Tue	:30 KPWJ-FM 04:14:10 PM	1	\$21.00	\$21.00
		Copy: Did you also know?			
11/10/2021	Wed	:30 KPWJ-FM 04:14:40 PM	1	\$21.00	\$21.00
11/11/2021	Thu	:30 KPWJ-FM 06:52:00 AM	1	\$23.00	\$23.00
11/12/2021	Fri	:30 KPWJ-FM 04:29:00 PM	1	\$21.00	\$21.00
11/15/2021	Mon	:30 KPWJ-FM 06:29:00 AM	1	\$23.00	\$23.00
11/16/2021	Tue	:30 KPWJ-FM 07:16:30 AM	1	\$23.00	\$23.00
11/17/2021	Wed	:30 KPWJ-FM 04:15:40 PM	1	\$21.00	\$21.00
11/18/2021	Thu	:30 KPWJ-FM 04:14:10 PM	1	\$21.00	\$21.00
11/19/2021	Fri	:30 KPWJ-FM 08:52:30 AM	1	\$23.00	\$23.00
11/22/2021	Mon	:30 KPWJ-FM 06:27:30 AM	1	\$23.00	\$23.00
11/23/2021	Tue	:30 KPWJ-FM 04:50:00 PM	1	\$21.00	\$21.00
11/24/2021	Wed	:30 KPWJ-FM 04:14:10 PM	1	\$21.00	\$21.00
11/25/2021	Thu	:30 KPWJ-FM 04:27:30 PM	1	\$21.00	\$21.00
		Copy: Enjoy the people			
11/26/2021	Fri	:30 KPWJ-FM 04:50:30 PM	1	\$21.00	\$21.00
11/29/2021	Mon	:30 KPWJ-FM 04:13:20 PM	1	\$21.00	\$21.00
11/30/2021	Tue	:30 KPWJ-FM 08:27:00 AM	1	\$23.00	\$23.00
		Copy: I have the Knowledge			
11/10/2021	Wed	:30 KPWJ-FM 06:28:30 AM	1	\$23.00	\$23.00
11/11/2021	Thu	:30 KPWJ-FM 04:52:30 PM	1	\$21.00	\$21.00
11/12/2021	Fri	:30 KPWJ-FM 07:29:30 AM	1	\$23.00	\$23.00
11/15/2021	Mon	:30 KPWJ-FM 04:51:00 PM	1	\$21.00	\$21.00
11/16/2021	Tue	:30 KPWJ-FM 04:29:30 PM	1	\$21.00	\$21.00
11/17/2021	Wed	:30 KPWJ-FM 08:27:30 AM	1	\$23.00	\$23.00
11/18/2021	Thu	:30 KPWJ-FM 06:51:30 AM	1	\$23.00	\$23.00
11/19/2021	Fri	:30 KPWJ-FM 04:28:30 PM	1	\$21.00	\$21.00
11/22/2021	Mon	:30 KPWJ-FM 04:26:40 PM	1	\$21.00	\$21.00
11/23/2021	Tue	:30 KPWJ-FM 08:52:30 AM	1	\$23.00	\$23.00
11/24/2021	Wed	:30 KPWJ-FM 08:29:30 AM	1	\$23.00	\$23.00
11/25/2021	Thu	:30 KPWJ-FM 08:28:00 AM	1	\$23.00	\$23.00
					·

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00061-0000

O 11/30/2021

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Brazos County District Clerk

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Tota
Duit	Duy	Longin		Qıy	Rate	100
			fy that the foregoing spots were broadcast on the dates and at the times shown excent as otherwise noted, acc			

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 T	Total	\$660.00
Affidavit Of Performance: I,				
William R. Hicks - Station Official				
pertify that in accordance with official station logs, the above				
innouncements were broadcast on the days and hours stated.	Total Due			\$660.00
Subscribed and sworn before me this 20th day of November, 2021				

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00062-0000	11/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00062-0000

O 11/30/2021

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2 Willy Brazos County District Clerk

Salesperson: Hatcher, Mary Mike

D-4-	D	T41-				ъ.	T . 1
Date	Day	Length	C DI : 16		Qty	Rate	Total
11/26/2021	Fri	.30	Copy: Blessings and Sp KNDE-HD2 08:21:3	агкие 0 АМ 04:50:30 РМ	2	\$12.00	\$24.00
11/29/2021	Mon			0 AM 05:51:00 PM	2	\$12.00	\$24.00
11/30/2021	Tue			0 AM 05:21:30 PM	2	\$12.00	\$24.00
11/00/2021		.00	Copy: Did you also kno				\$200
11/10/2021	Wed	:30	KNDE-HD2 11:51:0		1	\$18.00	\$18.00
11/11/2021	Thu	:30	KNDE-HD2 11:20:3	0 AM	1	\$18.00	\$18.00
11/12/2021	Fri	:30	KNDE-HD2 12:50:3	0 PM	1	\$18.00	\$18.00
11/15/2021	Mon	:30	KNDE-HD2 12:20:3	0 PM	1	\$18.00	\$18.00
11/16/2021	Tue	:30	KNDE-HD2 06:21:0	0 AM 05:51:30 PM	2	\$12.00	\$24.00
11/17/2021	Wed	:30	KNDE-HD2 11:22:0	0 AM	1	\$18.00	\$18.00
11/18/2021	Thu	:30	KNDE-HD2 06:51:3	0 AM 04:51:30 PM	2	\$12.00	\$24.00
11/19/2021	Fri	:30	KNDE-HD2 12:21:3	0 PM	1	\$18.00	\$18.00
11/22/2021	Mon	:30	KNDE-HD2 06:23:0	0 AM 04:51:00 PM	2	\$12.00	\$24.00
11/23/2021	Tue	:30	KNDE-HD2 12:21:0	0 PM	1	\$18.00	\$18.00
11/24/2021	Wed	:30	KNDE-HD2 08:51:0	0 AM 05:50:30 PM	2	\$12.00	\$24.00
11/25/2021	Thu	:30	KNDE-HD2 11:50:3	0 AM	1	\$18.00	\$18.00
			Copy: Enjoy the people				
11/26/2021	Fri	:30	KNDE-HD2 12:51:3	0 PM	1	\$18.00	\$18.00
11/29/2021	Mon	:30	KNDE-HD2 11:51:0	0 AM	1	\$18.00	\$18.00
11/30/2021	Tue	:30	KNDE-HD2 11:20:0	0 AM	1	\$18.00	\$18.00
			Copy: I have the Know	_			
11/10/2021	Wed			0 AM 04:22:30 PM	2	\$12.00	\$24.00
11/11/2021	Thu			0 AM 04:52:00 PM	2	\$12.00	\$24.00
11/12/2021	Fri			0 AM 05:21:30 PM	2	\$12.00	\$24.00
11/15/2021	Mon			0 AM 04:21:00 PM	2	\$12.00	\$24.00
11/16/2021	Tue	:30	KNDE-HD2 11:53:0		1	\$18.00	\$18.00
11/17/2021	Wed			0 AM 05:21:00 PM	2	\$12.00	\$24.00
11/18/2021	Thu	:30	KNDE-HD2 12:52:0	0 PM	1	\$18.00	\$18.00
11/19/2021	Fri	:30	KNDE-HD2 08:52:3	0 AM 05:51:00 PM	2	\$12.00	\$24.00
11/22/2021	Mon		KNDE-HD2 12:50:0		1	\$18.00	\$18.00
11/23/2021	Tue	:30	KNDE-HD2 06:51:3	0 AM 04:23:00 PM	2	\$12.00	\$24.00
11/24/2021	Wed	:30	KNDE-HD2 11:20:3		1	\$18.00	\$18.00
11/25/2021	Thu	:30	KNDE-HD2 07:20:3	0 AM 05:22:00 PM	2	\$12.00	\$24.00
				DWOLCE			

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00062-0000	11/30/2021	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00062-0000

O 11/30/2021

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2 Willy Brazos County District Clerk

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Tota

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	45 Total	\$630.00
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.	Total Due		\$630.00
Subscribed and sworn before me this 30th day of November 2021			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

Official Invoice	Date	Page
1637-00064-0000	11/30/2021	1

DETACH AND RETURN WITH PAYMENT

1637-00064-0000

O 11/30/2021

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 The Inside Stories Behind the Christmas

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Otre	Rate	Total
				Qty	Rate	
11/30/2021	Tue		KPWJ-FM Peace 107 Stories Xmas Songs			\$600.00
			Copy: Blessings and Sparkle PEACE Stories Xmas Songs			
44 /00 /0004		00			\$0.00	ф0.00
11/26/2021	Fri		KPWJ-FM 08:51:30 AM	1		\$0.00
11/29/2021	Mon		KPWJ-FM 08:51:00 AM	1	\$0.00	\$0.00
11/30/2021	Tue	:30	KPWJ-FM 08:52:00 AM	1	\$0.00	\$0.00

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 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. **Total Due** Subscribed and sworn before me this 30th day of November, 2021

\$600.00

\$600.00

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

Official Invoice	Date	Page
1637-00063-0000	12/31/2021	1

DETACH AND RETURN WITH PAYMENT

1637-00063-0000

O 12/31/2021

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW AM and PM Drive Times

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			Copy: Blessings and Sparkle			
40/4/0004		0.0	WTAW Drive Times	l .	#24.00	***
12/1/2021	Wed		WTAW-AM 06:53:00 AM	1	\$34.00	\$34.00
12/2/2021	Thu		WTAW-AM 07:05:00 AM	1	\$34.00	\$34.00
12/3/2021	Fri		WTAW-AM 05:41:30 PM	1	\$36.00	\$36.00
12/6/2021	Mon		WTAW-AM 06:15:00 AM	1	\$34.00	\$34.00
12/7/2021	Tue	:30	WTAW-AM 05:40:15 PM	1	\$36.00	\$36.00
			Copy: Enjoy the people WTAW Drive Times			
12/1/2021	Wed	:30	WTAW-AM 05:51:30 PM	1	\$36.00	\$36.00
12/2/2021	Thu	:30	WTAW-AM 05:51:30 PM	1	\$36.00	\$36.00
12/3/2021	Fri	:30	WTAW-AM 06:39:30 AM	1	\$34.00	\$34.00
12/6/2021	Mon	:30	WTAW-AM 05:14:30 PM	1	\$36.00	\$36.00
12/7/2021	Tue	:30	WTAW-AM 06:28:30 AM	1	\$34.00	\$34.00
			Copy: This Time of Year 2021			
			WTAW Drive Times			
12/8/2021	Wed	:30	WTAW-AM 08:48:30 AM	1	\$34.00	\$34.00
12/8/2021	Wed	:30	WTAW-AM 05:41:00 PM	1	\$36.00	\$36.00
12/9/2021	Thu	:30	WTAW-AM 06:50:00 AM	1	\$34.00	\$34.00
12/9/2021	Thu	:30	WTAW-AM 05:41:00 PM	1	\$36.00	\$36.00
12/10/2021	Fri	:30	WTAW-AM 06:54:30 AM	1	\$34.00	\$34.00
12/10/2021	Fri	:30	WTAW-AM 05:13:30 PM	1	\$36.00	\$36.00
12/13/2021	Mon	:30	WTAW-AM 08:52:00 AM	1	\$34.00	\$34.00
12/13/2021	Mon	:30	WTAW-AM 05:41:30 PM	1	\$36.00	\$36.00
12/14/2021	Tue	:30	WTAW-AM 08:40:00 AM	1	\$34.00	\$34.00
12/14/2021	Tue	:30	WTAW-AM 05:40:15 PM	1	\$36.00	\$36.00
12/15/2021	Wed	:30	WTAW-AM 07:40:30 AM	1	\$34.00	\$34.00
12/15/2021	Wed	:30	WTAW-AM 05:41:00 PM	1	\$36.00	\$36.00
12/16/2021	Thu	:30	WTAW-AM 07:40:00 AM	1	\$34.00	\$34.00
12/16/2021	Thu	:30	WTAW-AM 05:15:00 PM	1	\$36.00	\$36.00
12/17/2021	Fri	:30	WTAW-AM 07:29:00 AM	1	\$34.00	\$34.00
12/17/2021	Fri	:30	WTAW-AM 05:40:30 PM	1	\$36.00	\$36.00
12/20/2021	Mon	:30	WTAW-AM 06:17:30 AM	1	\$34.00	\$34.00
12/20/2021	Mon	:30	WTAW-AM 05:40:00 PM	1	\$36.00	\$36.00
12/21/2021	Tue	:30	WTAW-AM 08:22:00 AM	1	\$34.00	\$34.00
12/22/2021	Wed	:30	WTAW-AM 07:40:00 AM	1	\$34.00	\$34.00
12/22/2021	Wed	:30	WTAW-AM 05:14:00 PM 05:40:00 PM	2	\$36.00	\$72.00
12/23/2021	Thu	:30	WTAW-AM 07:56:00 AM	1	\$34.00	\$34.00
12/23/2021	Thu	:30	WTAW-AM 05:15:00 PM	1	\$36.00	\$36.00
12/24/2021	Fri	:30	WTAW-AM 06:15:00 AM	1	\$34.00	\$34.00
12/24/2021	Fri	:30	WTAW-AM 05:30:30 PM	1	\$36.00	\$36.00
			INVOICE			nued On Next Page

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00063-0000

O 12/31/2021

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW AM and PM Drive Times

Salesperson: Hatcher, Mary Mike

		1		I	
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	36 Total	\$1,260.00
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.	Total Due		\$1,260.00
Subscribed and sworn before me this 31st day of December, 2021			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 12/31/2021

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 The Inside Stories Behind the Christmas

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
12/24/2021	Fri		KPWJ-FM Peace 107 Stories Xmas Songs			\$600.00
			Copy: Blessings and Sparkle			
			PEACE Stories Xmas Songs			
12/3/2021	Fri	:30	KPWJ-FM 08:52:00 AM	1	\$0.00	\$0.00
			Copy: Enjoy the people			
	l		PEACE Stories Xmas Songs		***	
12/1/2021	Wed		KPWJ-FM 08:52:00 AM	1	\$0.00	\$0.00
12/2/2021	Thu		KPWJ-FM 08:53:30 AM	1	\$0.00	\$0.00
12/6/2021	Mon	:30	KPWJ-FM 08:52:00 AM	1	\$0.00	\$0.00
12/7/2021	Tue	:30	KPWJ-FM 08:51:30 AM	1	\$0.00	\$0.00
			Copy: This Time of Year 2021			
			PEACE Stories Xmas Songs			
12/8/2021	Wed		KPWJ-FM 08:50:30 AM	1	\$0.00	\$0.00
12/9/2021	Thu	:30	KPWJ-FM 08:53:00 AM	1	\$0.00	\$0.00
12/10/2021	Fri	:30	KPWJ-FM 08:52:30 AM	1	\$0.00	\$0.00
12/13/2021	Mon	:30	KPWJ-FM 08:51:30 AM	1	\$0.00	\$0.00
12/14/2021	Tue	:30	KPWJ-FM 08:51:00 AM	1	\$0.00	\$0.00
12/15/2021	Wed	:30	KPWJ-FM 08:53:00 AM	1	\$0.00	\$0.00
12/16/2021	Thu	:30	KPWJ-FM 08:53:00 AM	1	\$0.00	\$0.00
12/17/2021	Fri	:30	KPWJ-FM 08:52:30 AM	1	\$0.00	\$0.00
12/20/2021	Mon	:30	KPWJ-FM 08:51:00 AM	1	\$0.00	\$0.00
12/21/2021	Tue	:30	KPWJ-FM 08:53:00 AM	1	\$0.00	\$0.00
12/22/2021	Wed		KPWJ-FM 08:51:30 AM	1	\$0.00	\$0.00
12/23/2021	Thu		KPWJ-FM 08:52:30 AM		\$0.00	\$0.00
12/23/2021	Fri		KPWJ-FM 08:51:00 AM		\$0.00	\$0.00
12/24/2021	Fil	:30	INT VVJ-FIVI UO.3 I.UU AIVI	1	φυ.υυ	\$0.00

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	\$600.00
Affidavit Of Performance: I,				
•	William R. Hicks - Station Official			
certify that in accordance with offic	ial station logs, the above			
announcements were broadcast on t	he days and hours stated.	Total Due		\$600.00
Subscribed and sworn before me the	is 31st day of December, 2021			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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O 12/31/2021

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD2 Xmas Music on Willy 97.7

Salesperson: Hatcher, Mary Mike

D /	Б	т 41			0.		
Date	Day	Length			Qty	Rate	Total
12/31/2021	Fri		KNDE-HD2	Willy 97.7 KNDE Hd4 Xmas Music			\$1,250.00

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	\$1,250.00
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.	Total Due		\$1,250.00
Subscribed and sworn before me this 31st day of December, 2021			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00069-0000

O 1/31/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			Copy: A Phone Call Away			
			Peace FIXED TIME NEWSCAST			
1/3/2022	Mon		KPWJ-FM 06:50:30 AM	1	\$40.00	\$40.00
1/5/2022	Wed		KPWJ-FM 06:52:00 AM	1	\$40.00	\$40.00
1/6/2022	Thu	:30	KPWJ-FM 06:50:30 AM	1	\$40.00	\$40.00
1/10/2022	Mon	:30	KPWJ-FM 06:51:00 AM	1	\$40.00	\$40.00
1/11/2022	Tue	:30	KPWJ-FM 06:51:30 AM	1	\$40.00	\$40.00
1/25/2022	Tue	:30	KPWJ-FM 06:51:30 AM	1	\$40.00	\$40.00
			Copy: Full Time Doing that job right			
1/7/2022	F.:	.20	Peace FIXED TIME NEWSCAST KPWJ-FM 06:51:00 AM		\$40.00	£40.00
1/7/2022	Fri			1	\$40.00	\$40.0
1/14/2022	Fri	:30	KPWJ-FM 06:52:00 AM	1	φ40.00	\$40.00
			Copy: Infrastructure (news) Peace FIXED TIME NEWSCAST			
1/4/2022	Tue	:30	KPWJ-FM 06:52:00 AM	1	\$40.00	\$40.0
1/20/2022	Thu	:30	KPWJ-FM 06:51:30 AM	1	\$40.00	\$40.0
1/24/2022	Mon	:30	KPWJ-FM 06:51:00 AM	1	\$40.00	\$40.0
1/31/2022	Mon	:30	KPWJ-FM 06:52:00 AM	1	\$40.00	\$40.00
			Copy: Jennifer Hathaway MM tag			
			Peace FIXED TIME NEWSCAST			
1/21/2022	Fri	:30	KPWJ-FM 06:53:00 AM	1	\$40.00	\$40.00
			Copy: key Roll As District Clerk/Brad			
4/40/0000	\A/I	.20	Peace FIXED TIME NEWSCAST		\$40.00	#40.0
1/12/2022	Wed	:30	KPWJ-FM 06:52:30 AM	1	\$40.00	\$40.00
			Copy: Legal & Technical 3.5 news Peace FIXED TIME NEWSCAST			
1/26/2022	Wed	:30	KPWJ-FM 06:52:30 AM	1	\$40.00	\$40.0
1/27/2022	Thu		KPWJ-FM 06:51:00 AM	1	\$40.00	\$40.00
1/28/2022	Fri		KPWJ-FM 06:51:30 AM	1	\$40.00	\$40.00
			Copy: Legislative Info A	•		•
			Peace FIXED TIME NEWSCAST			
1/17/2022	Mon	:30	KPWJ-FM 06:51:00 AM	1	\$40.00	\$40.0
1/18/2022	Tue	:30	KPWJ-FM 06:53:00 AM	1	\$40.00	\$40.0
			Copy: Legislative Info B Numerous			
			Peace FIXED TIME NEWSCAST			
1/13/2022	Thu		KPWJ-FM 06:52:00 AM	1	\$40.00	\$40.0
1/19/2022	Wed	:30	KPWJ-FM 06:53:30 AM	1	\$40.00	\$40.00
			INVOICE	1		nued On Next Page

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00069-0000

O 1/31/2022

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date Day	Length		Qty	Rate	Total			
		by that the foregoing enote were broadcast on the dates and at the times shown excent as otherwise noted acc						

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	\$840.00
Affidavit Of Performance: I,				
•	William R. Hicks - Station Official			
certify that in accordance with office	cial station logs, the above			
announcements were broadcast on the days and hours stated.		Total Due		\$840.00
Subscribed and sworn before me th	nis 31st day of January, 2022			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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1637-00067-0000

O 1/31/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Maverick FIXED TIME NEWSCAST

Date	Day	Length		Qty	Rate	Total
			Copy: A Phone Call Away			
			MAverick FIXED TIME NEWSCAST			
1/12/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/18/2022	Tue	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/20/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/24/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			Copy: Full Time Doing that job right MAverick FIXED TIME NEWSCAST			
1/10/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/13/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/26/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			Copy: Infrastructure (news) MAverick FIXED TIME NEWSCAST			
1/3/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/5/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			Copy: Jennifer Hathaway MM tag MAverick FIXED TIME NEWSCAST			
1/21/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			Copy: key Roll As District Clerk/Brad MAverick FIXED TIME NEWSCAST			
1/4/2022	Tue	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/7/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/25/2022	Tue	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/31/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			Copy: Legal & Technical 3.5 news MAyerick FIXED TIME NEWSCAST			
1/11/2022	Tue	:30	KVMK-FM 06:21:00 AM	1	\$40.00	\$40.00
1/17/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/19/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			Copy: Legislative Info A			
			MAverick FIXED TIME NEWSCAST			
1/6/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			Copy: Legislative Info B Numerous MAverick FIXED TIME NEWSCAST			
1/14/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/27/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
1/28/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00067-0000

O 1/31/2022

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Maverick FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date	Day	Length	Qty	Rate	Total
Date	Day	Length	Qty	Kate	10181

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	\$840.00
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.	Total Due		\$840.00
Subscribed and sworn before me this 31st day of January 2022			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ZONE FIXED TIME NEWSCAST

Date	Day	Length		Qty	Rate	Total
			Copy: A Phone Call Away	<u> </u>	11	1500
1/5/2022	Wed	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/26/2022	Wed	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
			Copy: Full Time Doing that job right			
1/3/2022	Mon	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/20/2022	Thu	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/25/2022	Tue	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/27/2022	Thu	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/31/2022	Mon	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
			Copy: Infrastructure (news)			
1/13/2022	Thu	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
			Copy: key Roll As District Clerk/Brad			
1/4/2022	Tue		KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/6/2022	Thu		KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/10/2022	Mon	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
			Copy: Legal & Technical 3.5 news			
1/14/2022	Fri		KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/21/2022	Fri	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
4/44/0000	т	.00	Copy: Legislative Info A		#3E 00	¢25.00
1/11/2022	Tue		KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/19/2022	Wed		KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/24/2022	Mon		KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/28/2022	Fri	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
4/7/0000	F.::	.00	Copy: Legislative Info B Numerous		\$35.00	#25.00
1/7/2022	Fri		KZNE-AM 06:13:00 AM	1		\$35.00
1/12/2022	Wed		KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/17/2022	Mon		KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
1/18/2022	Tue	:30	KZNE-AM 06:13:00 AM	1	\$35.00	\$35.00
			DIVOICE			

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00070-0000	1/31/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00070-0000

O 1/31/2022

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ZONE FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

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	21	Total	\$735.00
Affidavit Of Performance: I,					
_	William R. Hicks - Station Official				
certify that in accordance with offici	ial station logs, the above				
announcements were broadcast on the	he days and hours stated.	Total Due			\$735.00
Subscribed and sworn before me this	s <u>31st</u> day of <u>January</u> , <u>2022</u>				

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00071-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00071-0000

O 1/31/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Willy 97.7 FIXED TIME NEWSCAST

Date	Day	Length		Qty	Rate	Total
			Copy: A Phone Call Away			
	_		Willy 97.7 FIXED NEWSCAST		***	
1/11/2022	Tue		KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/18/2022	Tue		KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/28/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			Copy: Full Time Doing that job right Willy 97.7 FIXED NEWSCAST			
1/5/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/7/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/19/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/24/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			Copy: Infrastructure (news) Willy 97.7 FIXED NEWSCAST			
1/21/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			Copy: key Roll As District Clerk/Brad Willy 97.7 FIXED NEWSCAST			
1/10/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/12/2022	Wed		KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/13/2022	Thu		KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/14/2022	Fri		KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/31/2022	Mon		KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			Copy: Legal & Technical 3.5 news Willy 97.7 FIXED NEWSCAST			·
1/3/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/4/2022	Tue		KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/6/2022	Thu		KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			Copy: Legislative Info A	·		,
			Willy 97.7 FIXED NEWSCAST			
1/17/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/20/2022	Thu	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/25/2022	Tue	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/26/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
1/27/2022	Thu	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			INVOICE			nued On Neyt Page

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00071-0000	1/31/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00071-0000

O 1/31/2022

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Willy 97.7 FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date	Day	Length	Qty	Rate	Tota

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
Affidavit Of Performance: I,				
•	William R. Hicks - Station Official			
certify that in accordance with offic	cial station logs, the above			
announcements were broadcast on	the days and hours stated.	Total Due		\$630.00
Subscribed and sworn before me th	is 31st day of January, 2022			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00066-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00066-0000

O 1/31/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Newscast FIXED TIME

Date	Day	Length		Qty	Rate	Total
			Copy: :05 Intro BB			
			WTAW Newscast BB			
1/4/2022	Tue		WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/5/2022	Wed		WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/6/2022	Thu	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/7/2022	Fri	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/10/2022	Mon	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/11/2022	Tue	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/12/2022	Wed	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/13/2022	Thu	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/14/2022	Fri	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/17/2022	Mon	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/18/2022	Tue	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/19/2022	Wed	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/20/2022	Thu	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/21/2022	Fri	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/24/2022	Mon	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/25/2022	Tue	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
1/26/2022	Wed	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
1/27/2022	Thu	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
1/28/2022	Fri	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
1/31/2022	Mon	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
			Copy: A Phone Call Away			
			WTAW FIXED TIME NEWSCAST			
1/13/2022	Thu	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/27/2022	Thu	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
			Copy: Full Time Doing that job right			
1/11/2022	T	.20	WTAW FIXED TIME NEWSCAST		\$55.00	¢55.00
1/11/2022	Tue		WTAW-AM 05:07:30 PM		\$55.00	\$55.00
1/12/2022	Wed	.30	WTAW-AM 05:07:30 PM Copy: Infrastructure (news)	1	φ33.00	\$55.00
			WTAW FIXED TIME NEWSCAST			
1/5/2022	Wed	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/7/2022	Fri	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/10/2022	Mon	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/14/2022	Fri		WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/17/2022	Mon		WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
	Wed		WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
1/24/2022	Mon		WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
1/25/2022	Tue		WTAW-AM 05:07:30 PM	'1	\$55.00	\$55.00
1/26/2022	Wed		WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
1/28/2022	Fri		WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
1,20,2022		.50	INVOICE			nued On Next Page

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

Official Invoice	Date	Page
1637-00066-0000	1/31/2022	2

DETACH AND RETURN WITH PAYMENT

1637-00066-0000

O 1/31/2022

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Newscast FIXED TIME

Date	Day	Length			 Qty	Rate	Total
				er Hathaway MM tag			
=				D TIME NEWSCAST		# 55.00	
1/17/2022	Mon		WTAW-AM	05:07:30 PM	1	\$55.00	\$55.0
1/19/2022	Wed		WTAW-AM	05:07:30 PM	1	\$55.00	\$55.0
1/26/2022	Wed		WTAW-AM	05:07:30 PM	1	\$55.00	\$55.0
1/28/2022	Fri		WTAW-AM	05:07:30 PM	1	\$55.00	\$55.0
1/31/2022	Mon	:30	WTAW-AM	06:34:00 AM	1	\$55.00	\$55.0
				oll As District Clerk/Brad			
1/18/2022	Tue	.30	WTAW FIXE	CD TIME NEWSCAST 05:07:30 PM		\$55.00	\$55.0°
1/20/2022			WTAW-AM		1	\$55.00	\$55.
	Thu			05:07:30 PM	1	\$55.00	
1/21/2022	Fri		WTAW-AM	05:07:30 PM	1		\$55.0
1/27/2022	Thu	:30	WTAW-AM	06:34:00 AM	1	\$55.00	\$55.0
				& Technical 3.5 news CD TIME NEWSCAST			
1/5/2022	Wed	:30	WTAW-AM	06:34:05 AM	1	\$55.00	\$55.0
1/7/2022	Fri		WTAW-AM	06:34:05 AM	1	\$55.00	\$55.0
1/10/2022	Mon		WTAW-AM	06:34:05 AM	1	\$55.00	\$55.0
1/14/2022	Fri		WTAW-AM	06:34:05 AM	1	\$55.00	\$55.
1/24/2022	Mon		WTAW-AM	06:34:05 AM	1	\$55.00	\$55.
1/25/2022	Tue		WTAW-AM	06:34:05 AM	1	\$55.00	\$55.
.,20,2022		.00	Copy: Legisla				400.
				D TIME NEWSCAST			
1/3/2022	Mon	:30	WTAW-AM	06:34:00 AM	1	\$55.00	\$55.0
1/4/2022	Tue	:30	WTAW-AM	06:34:05 AM	1	\$55.00	\$55.0
1/6/2022	Thu	:30	WTAW-AM	06:34:05 AM	1	\$55.00	\$55.0
1/11/2022	Tue	:30	WTAW-AM	06:34:05 AM	1	\$55.00	\$55.0
1/12/2022	Wed	:30	WTAW-AM	06:34:05 AM	1	\$55.00	\$55.0
1/13/2022	Thu	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.0
			Copy: Legisla	ative Info B Numerous			
			WTAW FIXE	D TIME NEWSCAST			
1/3/2022	Mon	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.0
1/4/2022	Tue	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.0
1/6/2022	Thu	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.
1/18/2022	Tue	:30	WTAW-AM	06:34:05 AM	1	\$55.00	\$55.
1/20/2022	Thu	:30	WTAW-AM	06:34:05 AM	1	\$55.00	\$55.
1/21/2022	Fri	:30	WTAW-AM	06:34:05 AM	1	\$55.00	\$55.
1/31/2022	Mon	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00066-0000	1/31/2022	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00066-0000

O 1/31/2022

3

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Newscast FIXED TIME

Salesperson: Hatcher, Mary Mike

Date [Day	Length		Qty	Rate	Total
			for that the foregoing enote were broadcast on the dates and at the times shown except as otherwise noted according			

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	62	Total	\$2,310.00
Affidavit Of Performance: I,					
_	William R. Hicks - Station Official				
certify that in accordance with offici	ial station logs, the above				
announcements were broadcast on the	he days and hours stated.	Total Due			\$2,310.00
Subscribed and sworn before me thi	s 31st day of January, 2022				

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00076-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 1/31/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW AMDrive
Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			Copy: Full Time w/Brad tag ending			
1/5/2022	Wed	.30	WTAW Morning Ads WTAW-AM 07:40:00 AM	1	\$32.00	\$32.00
1/6/2022	Thu		WTAW-AM 07:29:00 AM	1	\$32.00	\$32.00
1/10/2022	Mon		WTAW-AM 07:56:00 AM	1	\$32.00	\$32.00
1/17/2022	Mon	:30	WTAW-AM 07:29:00 AM	1	\$32.00	\$32.00
1/20/2022	Thu		WTAW-AM 07:14:00 AM	1	\$32.00	\$32.00
			Copy: Infrastructure w/Brad tag			
			WTAW Morning Ads		***	
			WTAW-AM 07:55:30 AM	1	\$32.00	\$32.00
1/13/2022	Thu		WTAW-AM 07:50:00 AM	1	\$32.00 \$32.00	\$32.00
1/19/2022 1/24/2022	Wed Mon		WTAW-AM 07:55:00 AM WTAW-AM 07:14:00 AM	1	\$32.00	\$32.00 \$32.00
	Wed		WTAW-AM 07:14:00 AM	1	\$32.00	\$32.00
1/31/2022	Mon		WTAW-AM 05:29:00 PM	'	\$32.00	\$32.00
1/31/2022	IVIOIT	.50	Copy: Jennifer hathaway	'	402.00	Ψ32.00
			WTAW Morning Ads			
1/24/2022	Mon	:30	WTAW-AM 05:50:30 PM	1	\$32.00	\$32.00
			Copy: Legal/Technical w/Brad Tag WTAW Morning Ads			
1/27/2022	Thu	:30	WTAW-AM 07:14:30 AM	1	\$32.00	\$32.00
1/31/2022	Mon	:30	WTAW-AM 07:55:30 AM	1	\$32.00	\$32.00
			Copy: LegislativeInfo B Num w/Bradtag WTAW Morning Ads			
1/17/2022	Mon	:30	WTAW-AM 05:41:00 PM	1	\$32.00	\$32.00
1/20/2022	Thu	:30	WTAW-AM 05:39:30 PM	1	\$32.00	\$32.00
1/27/2022	Thu	:30	WTAW-AM 05:50:00 PM	1	\$32.00	\$32.00

Date

Day

Length

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00076-0000	1/31/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00076-0000

O 1/31/2022

Rate

2

Total

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW AMDrive Salesperson: Hatcher, Mary Mike

Qty

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise n This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an inte ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	ed, according t	to official station lo	
ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any deplace advertising on particular stations on the basis of race, gender, national origin or	_	te on the basis of ra	_
	criminatory pu		
Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and	scover.		
Quan	ty	17 Total	\$544.00
fidavit Of Performance: I,			
William R. Hicks - Station Official			
rtify that in accordance with official station logs, the above			Ø5.44.0
nouncements were broadcast on the days and hours stated. Total bscribed and sworn before me this 31st day of January, 2022	ue		\$544.0

County: Brazos State: Texas

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00077-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 1/31/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Willy 97.7 Add-On Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			Copy: Full Time w/Brad tag ending			
			Willy Add on			
1/26/2022	Wed		KNDE-HD2 05:50:30 PM	1	\$20.00	\$20.00
1/31/2022	Mon	:30	KNDE-HD2 05:50:30 PM	1	\$20.00	\$20.00
			Copy: Infrastructure w/Brad tag			
1/5/2022	Wed	.20	Willy Add on KNDE-HD2 05:51:00 PM		\$20.00	\$20.00
				1	\$20.00	
1/20/2022 1/25/2022	Thu Tue		KNDE-HD2 05:50:30 PM KNDE-HD2 07:51:00 AM	1	\$20.00	\$20.00 \$20.00
1/23/2022	Thu		KNDE-HD2 05:21:00 PM	1	\$20.00	\$20.00
				1	\$20.00	
1/31/2022	Mon	.30		1	φ20.00	\$20.00
			Copy: Jennifer hathaway Willy Add on			
1/17/2022	Mon	:30	KNDE-HD2 05:20:30 PM	1	\$20.00	\$20.00
1/20/2022	Thu	:30	KNDE-HD2 07:52:00 AM	1	\$20.00	\$20.00
			Copy: Legal/Technical w/Brad Tag			
			Willy Add on			
1/10/2022	Mon		KNDE-HD2 05:21:00 PM	1	\$20.00	\$20.00
1/13/2022	Thu		KNDE-HD2 05:51:00 PM	1	\$20.00	\$20.00
1/17/2022	Mon		KNDE-HD2 07:50:30 AM	1	\$20.00	\$20.00
1/19/2022	Wed		KNDE-HD2 05:51:00 PM	1	\$20.00	\$20.00
1/24/2022	Mon		KNDE-HD2 05:21:00 PM	1	\$20.00	\$20.00
1/27/2022	Thu	:30	KNDE-HD2 07:21:30 AM	1	\$20.00	\$20.00
			Copy: LegislativeInfo B Num w/Bradtag Willy Add on			
1/6/2022	Thu	:30	KNDE-HD2 05:21:00 PM	1	\$20.00	\$20.00
1/12/2022	Wed	:30	KNDE-HD2 05:50:00 PM	1	\$20.00	\$20.00
1/18/2022	Tue	:30	KNDE-HD2 07:50:30 AM	1	\$20.00	\$20.00
1/24/2022	Mon	:30	KNDE-HD2 07:50:30 AM	1	\$20.00	\$20.00

Date

Day

Length

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 1/31/2022

Rate

2

Total

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Willy 97.7 Add-On Salesperson: Hatcher, Mary Mike

Qty

	Th	is is to certif	fy that the foregoing spots were broadcast on the dates and at the times shown except as otherw	wise noted, according	to official station logs.	
			scriminate in the sale of advertising time, and will accept no advertising which is placed with a			
ethi	neity. Ac	ivertiser here	reby certifies that it is not buying broadcasting air time under this advertising sales contract for place advertising on particular stations on the basis of race, gender, national ori		ourpose, including decis	sions not to
			Invoices are due on the 10th of the month. We accept VISA MasterCard AME.	Y and Discover		
				Quantity	19 Total	\$380.00
Affidavit Of Pe	rformance	e: I,				
			William R. Hicks - Station Official			
-			al station logs, the above e days and hours stated.	Total Dua		\$380.00
			alst day of January, 2022	Total Due		\$380.00
_ soberroed und			<u></u> , <u></u> ,, <u></u>			

County: Brazos State: Texas

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00078-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 1/31/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Maverick Add-On Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			Copy: Full Time w/Brad tag ending Maverick Add-On			
1/13/2022	Thu	:30	KVMK-FM 07:20:30 AM	1	\$20.00	\$20.0
1/24/2022	Mon	:30	KVMK-FM 07:50:00 AM	1	\$20.00	\$20.0
1/31/2022	Mon	:30	KVMK-FM 07:50:00 AM	1	\$20.00	\$20.0
			Copy: Infrastructure w/Brad tag Maverick Add-On			
1/6/2022	Thu	:30	KVMK-FM 07:20:30 AM	1	\$20.00	\$20.
1/10/2022	Mon	:30	KVMK-FM 07:20:30 AM	1	\$20.00	\$20.
1/17/2022	Mon	:30	KVMK-FM 07:20:30 AM	1	\$20.00	\$20.
1/19/2022	Wed	:30	Copy: Jennifer hathaway Maverick Add-On KVMK-FM 07:50:00 AM	1	\$20.00	\$20.
			Copy: Legal/Technical w/Brad Tag Maverick Add-On			
1/12/2022	Wed	:30	KVMK-FM 07:50:00 AM	1	\$20.00	\$20
1/20/2022	Thu	:30	KVMK-FM 07:21:30 AM	1	\$20.00	\$20
			Copy: LegislativeInfo B Num w/Bradtag Maverick Add-On			
1/5/2022	Wed	:30	KVMK-FM 07:20:30 AM	1	\$20.00	\$20
1/26/2022	Wed	:30	KVMK-FM 07:21:00 AM	1	\$20.00	\$20
1/27/2022	Thu	:30	KVMK-FM 07:20:30 AM	1	\$20.00	\$20

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	\$240.00
Affidavit Of Performance: I,					
-	William R. Hicks - Station Official				
certify that in accordance with office	ial station logs, the above				
announcements were broadcast on t	he days and hours stated.	Total Due			\$240.00
Subscribed and sworn before me thi	s 31st day of January, 2022				

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

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O 1/31/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Add on 2.0 Salesperson: Hatcher, Mary Mike

Day	Length		Qty	Rate	Total
		Copy: Full Time w/Brad tag ending			
Mon	:30	WTAW-AM 07:57:00 AM	1	\$35.00	\$35.0
Wed	:30	WTAW-AM 11:31:30 AM	1	\$33.00	\$33.0
Thu	:30	WTAW-AM 05:25:00 PM	1	\$35.00	\$35.0
		Copy: Infrastructure w/Brad tag			
Thu	:30	WTAW-AM 11:46:00 AM	1	\$33.00	\$33.0
		Copy: Jennifer hathaway			
Tue	:30	WTAW-AM 05:39:30 PM	1		\$35.0
Thu	:30	WTAW-AM 07:41:30 AM	1	\$35.00	\$35.0
Mon	:30	WTAW-AM 11:57:50 AM	1	\$33.00	\$33.0
		Copy: Legal/Technical w/Brad Tag			
Mon	:30	WTAW-AM 05:25:30 PM	1		\$35.0
Tue	:30	WTAW-AM 11:32:00 AM	1	\$33.00	\$33.0
		Copy: LegislativeInfo B Num w/Bradtag			
Mon	:30	WTAW-AM 11:31:30 AM	1		\$33.0
Tue	:30	WTAW-AM 07:56:00 AM	1	\$35.00	\$35.0
Mon	:30	WTAW-AM 07:41:00 AM	1	\$35.00	\$35.0
	Mon Wed Thu Thu Tue Thu Mon Tue Mon Tue	Mon :30 Wed :30 Thu :30 Thu :30 Thu :30 Thu :30 Mon :30 Mon :30 Mon :30 Mon :30 Tue :30	Mon	Mon 30 WTAW-AM 07:57:00 AM 1	Mon

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	\$410.00
Affidavit Of Performance: I,					
-	William R. Hicks - Station Official				
certify that in accordance with office	ial station logs, the above				
announcements were broadcast on t	he days and hours stated.	Total Due			\$410.00
Subscribed and sworn before me thi	is 31st day of January, 2022				

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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O 1/31/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Add On 2.0 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			Copy: Jennifer hathaway			
1/24/2022	Mon	:30	KPWJ-FM 07:51:00 AM	1	\$26.00	\$26.00
1/25/2022	Tue	:30	KPWJ-FM 07:28:00 AM	1	\$26.00	\$26.00
1/26/2022	Wed	:30	KPWJ-FM 07:14:00 AM	1	\$26.00	\$26.00
1/27/2022	Thu	:30	KPWJ-FM 07:14:40 AM	1	\$26.00	\$26.00

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	\$104.00
Affidavit Of Performance: I,					
-	William R. Hicks - Station Official				
certify that in accordance with office	ial station logs, the above				
announcements were broadcast on t	he days and hours stated.	Total Due			\$104.00
Subscribed and sworn before me thi	is 31st day of January, 2022				

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 1/31/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD2 Willy Add On 2.0 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			Copy: Full Time w/Brad tag ending			
1/25/2022	Tue	:30	KNDE-HD2 05:21:30 PM	1	\$20.00	\$20.00
1/27/2022	Thu	:30	KNDE-HD2 05:50:30 PM	1	\$20.00	\$20.00
			Copy: Infrastructure w/Brad tag			
1/26/2022	Wed	:30	KNDE-HD2 09:50:30 AM	1	\$20.00	\$20.00
			Copy: Jennifer hathaway			
1/24/2022	Mon	:30	KNDE-HD2 05:50:00 PM	1	\$20.00	\$20.00
1/27/2022	Thu	:30	KNDE-HD2 09:20:30 AM	1	\$20.00	\$20.00

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.

		C	Quantity	5	Total	\$100.00
Affidavit Of Performance: I,						
•	William R. Hicks - Station Official					
certify that in accordance with offic	ial station logs, the above					
announcements were broadcast on t	he days and hours stated.	Т	Total Due			\$100.00
Subscribed and sworn before me th	is 31st day of January, 2022					

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

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O 1/31/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Digital Web Ads WTAW Political

Salesperson: Hatcher, Mary Mike

D /	_	т ,1				T _	
	Day	Length			Qty	Rate	
1/31/2022	Mon		KNDE-HD4	WEB Ads WTAW			\$450.00
				evaing engte were broadcast on the dates and at the times shown except as otherwise noted as			

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.

invoices are due on the roth of the month. We decept visit master card invited and biscover.					
	Quantity	Total	\$450.00		
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.	Total Due		\$450.00		
Subscribed and sworn before me this 31st day of January, 2022					

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

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1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 FIXED TIME NEWSCAST

Data	Dest	I au -41-			0.		
Date	Day	Length	Copy: Infrasti	sucture (news)	Qty	Rate	Total
				TIME NEWSCAST			
2/4/2022	Fri	:30	KPWJ-FM	06:52:00 AM	1	\$40.00	\$40.00
2/10/2022	Thu	:30	KPWJ-FM	06:53:00 AM	1	\$40.00	\$40.00
2/11/2022	Fri	:30	KPWJ-FM	06:53:30 AM	1	\$40.00	\$40.00
2/22/2022	Tue	:30	KPWJ-FM	06:53:00 AM	1	\$40.00	\$40.00
2/23/2022	Wed	:30	KPWJ-FM	06:53:30 AM	1	\$40.00	\$40.00
			1	ll as District Clerk news TIME NEWSCAST			
2/9/2022	Wed	:30	KPWJ-FM	06:53:00 AM	1	\$40.00	\$40.00
2/17/2022	Thu	:30	KPWJ-FM	06:52:00 AM	1	\$40.00	\$40.00
2/24/2022	Thu	:30	KPWJ-FM	06:52:30 AM	1	\$40.00	\$40.00
2/25/2022	Fri	:30	KPWJ-FM	06:53:30 AM	1	\$40.00	\$40.00
			1	l As District Clerk/Brad			
0 /0 /0000				TIME NEWSCAST		* 40.00	
2/2/2022	Wed	:30	KPWJ-FM	06:52:30 AM	1	\$40.00	\$40.00
			1.0	à Technical 3.5 news TIME NEWSCAST			
2/1/2022	Tue	:30	KPWJ-FM	06:52:30 AM	1	\$40.00	\$40.00
2/3/2022	Thu		KPWJ-FM	06:52:30 AM	1	\$40.00	\$40.00
2/7/2022	Mon		KPWJ-FM	06:51:30 AM	1	\$40.00	\$40.00
2/8/2022	Tue		KPWJ-FM	06:52:30 AM	1	\$40.00	\$40.00
2/14/2022	Mon	:30	KPWJ-FM	06:53:30 AM	1	\$40.00	\$40.00
2/15/2022	Tue		KPWJ-FM	06:52:30 AM	1	\$40.00	\$40.00
2/16/2022	Wed	:30	KPWJ-FM	06:53:00 AM	1	\$40.00	\$40.00
2/18/2022	Fri	:30	KPWJ-FM	06:53:00 AM	1	\$40.00	\$40.00
2/21/2022	Mon	:30	KPWJ-FM	06:53:30 AM	1	\$40.00	\$40.00
2/28/2022	Mon	:30	KPWJ-FM	06:53:00 AM	1	\$40.00	\$40.00
				DIVOIGE			

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

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O 2/28/2022

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date [Day	Length		Qty	Rate	Total
			for that the foregoing enote were broadcast on the dates and at the times shown except as otherwise noted according			

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	20 Total	\$800.00
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.	Total Due		\$800.00
Subscribed and sworn before me this 28th day of February 2022			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

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O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Maverick FIXED TIME NEWSCAST

Date	Day	Length		Qty	Rate	Total
			Copy: Infrastructure (news)			
			MAverick FIXED TIME NEWSCAST			
2/2/2022			KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/7/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/14/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/18/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/24/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/25/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			Copy: Key Roll as District Clerk news MAverick FIXED TIME NEWSCAST			
2/3/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/8/2022	Tue	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/16/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/17/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/21/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/23/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/28/2022	Mon	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			Copy: Legal & Technical 3.5 news MAverick FIXED TIME NEWSCAST			
2/4/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/9/2022	Wed	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/10/2022	Thu	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/11/2022	Fri	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/15/2022	Tue	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
2/22/2022	Tue	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
			Copy: Legislative Info A			
			MAverick FIXED TIME NEWSCAST			
2/1/2022	Tue	:30	KVMK-FM 06:20:00 AM	1	\$40.00	\$40.00
						l

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00067-0001	2/28/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00067-0001

O 2/28/2022

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Maverick FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

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	20 Total	\$800.00
Affidavit Of Performance: I,				
,	William R. Hicks - Station Official			
certify that in accordance with offic	cial station logs, the above			
announcements were broadcast on	the days and hours stated.	Total Due		\$800.00
Subscribed and sworn before me th	nis 28th day of February, 2022			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00070-0001	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00070-0001

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ZONE FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			opy: Infrastructure (news)			
2/7/2022	Mon	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/8/2022	Tue	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/9/2022	Wed	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/11/2022	Fri	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/14/2022	Mon	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/15/2022	Tue	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/16/2022	Wed	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/17/2022	Thu	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/22/2022	Tue	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
			opy: Key Roll as District Clerk news			
2/23/2022	Wed	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/24/2022	Thu	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/28/2022	Mon	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
			opy: key Roll As District Clerk/Brad			
2/1/2022	Tue	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
	l		opy: Legal & Technical 3.5 news		***	
2/2/2022			ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/3/2022	Thu	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/4/2022	Fri	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/10/2022	Thu	:30	ZNE-AM 07:26:00 AM	1	\$35.00	\$35.0
2/18/2022	Fri	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/21/2022	Mon	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0
2/25/2022	Fri	:30	ZNE-AM 06:13:00 AM	1	\$35.00	\$35.0

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.

		Quant	tity 20	0 Total	\$700.00
Affidavit Of Performance: I,					
•	William R. Hicks - Station Official				
certify that in accordance with office	cial station logs, the above				
announcements were broadcast on	the days and hours stated.	Total 1	Due		\$700.00
Subscribed and sworn before me th	nis 28th day of February, 2022				

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

Official Invoice	Date	Page
1637-00071-0001	2/28/2022	1

DETACH AND RETURN WITH PAYMENT

1637-00071-0001

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Willy 97.7 FIXED TIME NEWSCAST

Date	Day	Length		Qty	Rate	Total
	-		Copy: Infrastructure (news)	_ ` •		
			Willy 97.7 FIXED NEWSCAST			
2/3/2022	Thu		KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/4/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/8/2022	Tue	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/9/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/21/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/25/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/28/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			Copy: Jennifer Hathaway MM tag Willy 97.7 FIXED NEWSCAST			
2/1/2022	Tue	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			Copy: Key Roll as District Clerk news Willy 97.7 FIXED NEWSCAST			
2/7/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/10/2022	Thu	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/11/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/14/2022	Mon	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/15/2022	Tue	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/16/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/22/2022	Tue	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
			Copy: Legal & Technical 3.5 news Willy 97.7 FIXED NEWSCAST			
2/2/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/17/2022	Thu	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/18/2022	Fri	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/23/2022	Wed	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
2/24/2022	Thu	:30	KNDE-HD2 08:03:00 AM	1	\$30.00	\$30.00
Ĺ						

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00071-0001	2/28/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00071-0001

O 2/28/2022

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Willy 97.7 FIXED TIME NEWSCAST

Salesperson: Hatcher, Mary Mike

Date	Day	Length	Qty	Rate	Total
Date	Day	Length	Qty	Kate	10181

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	20 Total	\$600.00
Affidavit Of Performance: I,				
-	William R. Hicks - Station Official			
certify that in accordance with offic	rial station logs, the above			
announcements were broadcast on t	the days and hours stated.	Total Due		\$600.00
Subscribed and sworn before me thi	is <u>28th</u> day of <u>February</u> , <u>2022</u>			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00066-0001	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00066-0001

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Newscast FIXED TIME

Date	Day	Length		Qty	Rate	Total
			Copy: :05 Intro BB			
			WTAW Newscast BB			
2/1/2022	Tue		WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/2/2022	Wed		WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
2/3/2022	Thu		WTAW-AM 07:48:00 AM	1	\$0.00	\$0.00
2/4/2022	Fri		WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
2/7/2022	Mon	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/8/2022	Tue	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/9/2022	Wed	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/10/2022	Thu	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/11/2022	Fri	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/14/2022	Mon	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/15/2022	Tue	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/16/2022	Wed	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/17/2022	Thu	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
2/18/2022	Fri	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
2/21/2022	Mon	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/22/2022	Tue	:05	WTAW-AM 06:34:00 AM	1	\$0.00	\$0.00
2/23/2022	Wed	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
2/24/2022	Thu	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
2/25/2022	Fri	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
2/28/2022	Mon	:05	WTAW-AM 06:34:30 AM	1	\$0.00	\$0.00
			Copy: Infrastructure (news)			
			WTAW FIXED TIME NEWSCAST			
2/2/2022	Wed		WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
2/3/2022	Thu		WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
2/4/2022	Fri		WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
2/8/2022	Tue		WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/10/2022	Thu	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
2/15/2022	Tue	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
2/16/2022	Wed	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
2/17/2022	Thu	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/18/2022	Fri	:30	WTAW-AM 06:34:00 AM	1	\$55.00	\$55.00
2/21/2022	Mon	:30	WTAW-AM 06:34:05 AM	1	\$55.00	\$55.00
2/23/2022	Wed	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/24/2022	Thu	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
2/28/2022	Mon	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
			Copy: Jennifer Hathaway MM tag WTAW FIXED TIME NEWSCAST			
2/1/2022	Tue	:30	WTAW-AM 05:07:30 PM	1	\$55.00	\$55.00
			Copy: Key Roll as District Clerk news WTAW FIXED TIME NEWSCAST			
			INVOICE	l		nued On Nevt Page

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

Official Invoice	Date	Page
1637-00066-0001	2/28/2022	2

DETACH AND RETURN WITH PAYMENT

1637-00066-0001

O 2/28/2022

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Newscast FIXED TIME

Copy: Kyr, Boll as Detrict Clerk news Cont	Date	Day	Length			Qty	Rate	Total
2/10/2022 Thu				Copy: Key Ro	oll as District Clerk news Cont			
2/11/2022	2/9/2022	Wed	:30	WTAW-AM	06:34:05 AM	1	\$55.00	\$55.00
2/14/2022 Mon 30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00	2/10/2022	Thu	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.00
2/15/2022 Tue :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 \$218/2022 Fri :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 \$218/2022 Tue :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 \$212/2022 Tue :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 \$222/2022 Tue :30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 \$272/2022 Wed :30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:07:30 PM 1 \$55.00 \$55.00 \$2717/2022 Tue :30 WTAW-AM 06:07:30 PM 1 \$55.00 \$55.00 \$2717/2022 Tue :30 WTAW-AM 06:07:30 PM 1 \$55.00 \$55.00 \$2717/2022 Tue :30 WTAW-AM 06:07:30 PM 1 \$55.00 \$55.00 \$2717/2022 Tue :30 WTAW-AM 06:07:30 PM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:07:30 PM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:07:30 PM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:07:30 PM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:07:30 PM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:07:30 PM 1 \$55.00 \$55.00 \$272/2022 Tue :30 WTAW-AM 06:07:30 PM 1 \$	2/11/2022	Fri	:30	WTAW-AM	06:34:05 AM	1	\$55.00	\$55.00
2/16/2022 Fri 330 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/18/2022 Fri 330 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/18/2022 Fri 330 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/18/2022 Fri 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Fri 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 \$55.00 2/18/2022 Fri 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Fri 330 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/18/2022 Fri 330 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/18/2022 Fri 330 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/18/2022 Fri 330 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 \$55.00 2/18/2022 Fri 330 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 \$55.00 2/18/2022 Tue 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 \$55.00 2/18/2022 Wed 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Wed 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Wed 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Fri 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Fri 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Thu 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Thu 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Thu 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Thu 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Thu 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Thu 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Thu 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Thu 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Thu 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Thu 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Thu 330 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/18/2022 Thu 330 WTAW-AM 06:34:05 AM	2/14/2022	Mon	:30	WTAW-AM	06:34:05 AM	1	\$55.00	\$55.00
2/18/2022 Fri 3:0 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/21/2022 Tue 3:0 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/25/2022 Fri 3:0 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/25/2022 Fri 3:0 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/26/2022 Thu 3:0 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/26/2022 Thu 3:0 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/26/2022 Fri 3:0 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/26/2022 Tue 3:0 WTAW	2/15/2022	Tue	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.00
2/21/2022	2/16/2022	Wed	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.00
2/2/2/2022 Tue :30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00	2/18/2022	Fri	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.00
2/25/2022 Fri 30 WTAW-AM 06:34:00 AM Copy: key Roll As District Clerk/Brad WTAW FIXED TIME NEWSCAST S55.00 \$55.00 \$55.00 2/2/2022 Thu 30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/4/2022 Fri 30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/4/2022 Fri 30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/4/2022 Tue 30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/4/2022 Tue 30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/4/2022 Tue 30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/4/2022 Tue 30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/4/2022 Tue 30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/4/2022 Tue 30 WTAW-AM 06:34:05 AM 1 \$55.00 \$55.00 2/4/2022 Tue 30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/4/2022 Fri 30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/4/2022 Tue 30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/4/2022 Tue 30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/4/2022 Tue 30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/4/2022 Tue 30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/4/2022 Tue 30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/2/2/2022 Tue 30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/2/2/2022 Tue 30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/2/2/2022 Tue 30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/2/2/2022 Tue 30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/2/2/2022 Tue 30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/2/2/2022 Tue 30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/2/2/2022 Tue 30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/2/2/2022 True 30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/2/2/2022 True 30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 3/2/2/2022 True 30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 3/2/2/2022 True 30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 3/2/2/2022 True 30 WTAW-AM 06:34:	2/21/2022	Mon	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.00
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2/3/2022 Thu :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00	2/2/2022	Wed	:30			1	\$55.00	\$55.00
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2/14/2022 Mon :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/17/2022 Thu :30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/22/2022 Tue :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/23/2022 Wed :30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/24/2022 Thu :30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/25/2022 Fri :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00	2/9/2022	Wed	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.00
2/17/2022 Thu :30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/22/2022 Tue :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/23/2022 Wed :30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/24/2022 Thu :30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/25/2022 Fri :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00	2/11/2022	Fri	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.00
2/22/2022 Tue :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00 2/23/2022 Wed :30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/24/2022 Thu :30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/25/2022 Fri :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00	2/14/2022	Mon	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.00
2/23/2022 Wed :30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/24/2022 Thu :30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00 2/25/2022 Fri :30 WTAW-AM 05:07:30 PM 1 \$55.00 \$55.00	2/17/2022	Thu	:30	WTAW-AM	06:34:00 AM	1	\$55.00	\$55.00
2/24/2022 Thu :30 WTAW-AM 06:34:00 AM 1 \$55.00 2/25/2022 Fri :30 WTAW-AM 05:07:30 PM 1 \$55.00	2/22/2022	Tue	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.00
2/25/2022 Fri :30 WTAW-AM 05:07:30 PM 1 \$55.00	2/23/2022	Wed	:30	WTAW-AM	06:34:00 AM	1	\$55.00	\$55.00
	2/24/2022	Thu	:30	WTAW-AM	06:34:00 AM	1	\$55.00	\$55.00
2/28/2022 Mon :30 WTAW-AM 06:34:00 AM 1 \$55.00 \$55.00	2/25/2022	Fri	:30	WTAW-AM	05:07:30 PM	1	\$55.00	\$55.00
	2/28/2022	Mon	:30	WTAW-AM	06:34:00 AM	1	\$55.00	\$55.00

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00066-0001	2/28/2022	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00066-0001

O 2/28/2022

3

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Newscast FIXED TIME

Salesperson: Hatcher, Mary Mike

ı					
Date Day	Length		Qty	Rate	Total
		for that the foregoing enote were broadcast on the dates and at the times shown except as otherwise noted according			

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	60	Total	\$2,200.00
Affidavit Of Performance: I,					
•	William R. Hicks - Station Official				
certify that in accordance with offic	cial station logs, the above				
announcements were broadcast on t	the days and hours stated.	Total Due			\$2,200.00
Subscribed and sworn before me the	is 28th day of February, 2022				

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

Official Invoice	Date	Page	
1637-00076-0001	2/28/2022	1	

DETACH AND RETURN WITH PAYMENT

1637-00076-0001

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW AMDrive
Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			Copy: Full Time w/Brad tag ending			
			WTAW Morning Ads			
2/1/2022	Tue	:30	WTAW-AM 07:03:30 AM	1	\$32.00	\$32.00
			Copy: Infrastructure w/Brad tag WTAW Morning Ads			
2/3/2022	Thu	:30	WTAW MOTHING Aus WTAW MOTHING Aus WTAW MOTHING Aus	1	\$25.00	\$25.00
2/9/2022	Wed		WTAW-AM 05:25:30 PM	'	\$32.00	\$32.00
2/10/2022	Thu		WTAW-AM 01:44:15 PM	'	\$25.00	\$25.00
2/11/2022	Fri		WTAW-AM 06:52:15 AM	1	\$25.00	\$25.00
2/16/2022	Wed		WTAW-AM 01:46:30 PM	'	\$25.00	\$25.00
2/17/2022	Thu		WTAW-AM 11:57:50 AM	1	\$25.00	\$25.00
2/21/2022	Mon		WTAW-AM 01:58:50 PM	1	\$25.00	\$25.00
2/2 1/2022	IVIOIT	.50	Copy: key Roll As District Clerk/Brad	'	Ψ20.00	φ23.00
			WTAW Morning Ads			
2/2/2022	Wed	:30	WTAW-AM 12:46:30 PM	1	\$25.00	\$25.00
2/3/2022	Thu	:30	WTAW-AM 07:26:00 AM	1	\$32.00	\$32.00
2/4/2022	Fri	:30	WTAW-AM 11:32:30 AM	1	\$25.00	\$25.00
2/8/2022	Tue	:30	WTAW-AM 01:17:30 PM	1	\$25.00	\$25.00
2/11/2022	Fri	:30	WTAW-AM 01:46:00 PM	1	\$25.00	\$25.00
2/23/2022	Wed	:30	WTAW-AM 11:45:30 AM	1	\$25.00	\$25.00
			Copy: Legal Credentials 2022			
			WTAW Morning Ads			
2/7/2022	Mon		WTAW-AM 01:17:30 PM	1	\$25.00	\$25.00
2/9/2022	Wed	:30	WTAW-AM 11:31:30 AM	1	\$25.00	\$25.00
2/10/2022	Thu	:30	WTAW-AM 07:56:00 AM	1	\$32.00	\$32.00
2/18/2022	Fri	:30	WTAW-AM 01:16:00 PM	1	\$25.00	\$25.00
2/25/2022	Fri	:30	WTAW-AM 11:46:30 AM	1	\$25.00	\$25.00
			Copy: Legal/Technical w/Brad Tag WTAW Morning Ads			
2/2/2022	Wed	.30	WTAW-AM 07:48:00 AM	1	\$32.00	\$32.00
2/4/2022	Fri		WTAW-AM 07:29:00 AM	1	\$32.00	\$32.00
2/8/2022	Tue		WTAW-AM 07:13:30 AM	1	\$32.00	\$32.00
2/10/2022	Thu		WTAW-AM 05:39:45 PM	1	\$32.00	\$32.00
2/11/2022	Fri		WTAW-AM 07:16:30 AM	1	\$32.00	\$32.00
2/14/2022			WTAW-AM 11:46:30 AM	1	\$25.00	\$25.00
2/15/2022	Tue		WTAW-AM 01:17:30 PM	1	\$25.00	\$25.00
2/22/2022	Tue		WTAW-AM 11:17:30 AM	1	\$25.00	\$25.00
2/24/2022	Thu		WTAW-AM 11:04:30 AM	'	\$25.00	\$25.00
		.50	Copy: LegislativeInfo B Num w/Bradtag	'		+=3.00
			WTAW Morning Ads			
2/1/2022	Tue	:30	WTAW-AM 12:44:00 PM	1	\$25.00	\$25.00
			Copy: Personality & Paralegal 2002			
			WTAW Morning Ads			

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00076-0001	2/28/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00076-0001

O 2/28/2022

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW AMDrive Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			Copy: Personality & Paralegal 2002 Cont			
2/7/2022	Mon	:30	WTAW-AM 07:30:30 AM	1	\$32.00	\$32.00
2/9/2022	Wed	:30	WTAW-AM 07:16:30 AM	1	\$32.00	\$32.00
2/10/2022	Thu	:30	WTAW-AM 07:05:00 AM	1	\$25.00	\$25.00
2/11/2022	Fri	:30	WTAW-AM 05:42:00 PM	1	\$32.00	\$32.00
2/28/2022	Mon	:30	WTAW-AM 11:17:30 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	34	Total	\$934.00
Affidavit Of Performance: I,					
•	William R. Hicks - Station Official				
certify that in accordance with offic	ial station logs, the above				
announcements were broadcast on t	he days and hours stated.	Total Due			\$934.00
Subscribed and sworn before me the	is <u>28th</u> day of <u>February</u> , <u>2022</u>				

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00077-0001	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00077-0001

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Willy 97.7 Add-On Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			Copy: Infrastructure w/Brad tag Willy Add on			
2/1/2022	Tue	:30	KNDE-HD2 08:22:00 AM	1	\$12.00	\$12.0
2/2/2022	Wed	:30	KNDE-HD2 08:51:00 AM	1	\$12.00	\$12.0
2/3/2022	Thu	:30	KNDE-HD2 06:51:30 AM	1	\$12.00	\$12.0
2/7/2022	Mon	:30	KNDE-HD2 07:51:30 AM	1	\$12.00	\$12.0
2/8/2022	Tue	:30	KNDE-HD2 05:21:30 PM	1	\$20.00	\$20.0
2/9/2022	Wed	:30	KNDE-HD2 05:51:00 PM	1	\$20.00	\$20.0
2/10/2022	Thu	:30	KNDE-HD2 07:20:30 AM	1	\$12.00	\$12.0
2/11/2022	Fri	:30	KNDE-HD2 07:50:00 AM	1	\$12.00	\$12.0
2/10/2022	Thu	:30	Copy: key Roll As District Clerk/Brad Willy Add on KNDE-HD2 05:21:00 PM Copy: Legal Credentials 2022 Willy Add on	1	\$20.00	\$20.
2/8/2022	Tue	:30	KNDE-HD2 09:21:30 AM	1	\$12.00	\$12.
2/9/2022	Wed	:30	KNDE-HD2 09:21:00 AM	1	\$12.00	\$12.
			Copy: Legal/Technical w/Brad Tag Willy Add on			
2/4/2022	Fri	:30	KNDE-HD2 09:50:30 AM	1	\$12.00	\$12.
2/10/2022	Thu	:30	KNDE-HD2 09:50:00 AM	1	\$12.00	\$12.
2/11/2022	Fri	:30	KNDE-HD2 08:50:00 AM	1	\$12.00	\$12.
			Copy: Personality & Paralegal 2002 Willy Add on			
2/9/2022	Wed	:30	KNDE-HD2 06:21:30 AM	1	\$12.00	\$12.0

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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	15 Total	\$204.00
Affidavit Of Performance: I,				
•	William R. Hicks - Station Official			
certify that in accordance with office	cial station logs, the above			
announcements were broadcast on	the days and hours stated.	Total Due		\$204.00
Subscribed and sworn before me th	nis 28th day of February, 2022			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

Official Invoice	Date	Page
1637-00080-0001	2/28/2022	1

DETACH AND RETURN WITH PAYMENT

1637-00080-0001

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Add On 2.0 Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
2/4/2022	т	-20	Copy: Jennifer hathaway		\$18.00	£40.00
2/1/2022	Tue	:30	KPWJ-FM 07:28:00 AM	1	\$16.00	\$18.00
2/2/2022	Wed	.30	Copy: key Roll As District Clerk/Brad KPWJ-FM 06:28:00 AM	1	\$18.00	\$18.00
2/3/2022	Thu		KPWJ-FM 09:51:30 AM	1	\$18.00	\$18.00
2/4/2022	Fri		KPWJ-FM 09:28:00 AM	1	\$18.00	\$18.00
	Mon		KPWJ-FM 06:27:30 AM	1	\$18.00	\$18.00
2/8/2022	Tue		KPWJ-FM 09:52:10 AM	1	\$18.00	\$18.00
	Wed		KPWJ-FM 05:15:40 PM	1	\$26.00	\$26.00
ZIOIZOZZ	WCG	.00	Copy: Legal Credentials 2022	'	,	Ψ20.00
2/9/2022	Wed	:30	KPWJ-FM 09:28:30 AM	1	\$18.00	\$18.00
2/10/2022	Thu	:30	KPWJ-FM 05:52:00 PM	1	\$26.00	\$26.00
2/11/2022	Fri	:30	KPWJ-FM 05:14:40 PM	1	\$26.00	\$26.00
			Copy: Personality & Paralegal 2002			
2/10/2022	Thu	:30	KPWJ-FM 08:13:40 AM	1	\$18.00	\$18.00
2/11/2022	Fri	:30	KPWJ-FM 08:50:30 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	12 Total	\$240.00
Affidavit Of Performance: I,				
_	William R. Hicks - Station Official			
certify that in accordance with offici	ial station logs, the above			
announcements were broadcast on the	he days and hours stated.	Total Due		\$240.00
Subscribed and sworn before me thi	s 28th day of February, 2022			

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

Official Invoice	Date	Page
1637-00082-0000	2/28/2022	1

DETACH AND RETURN WITH PAYMENT

1637-00082-0000

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HD3 Jefa District Clerk 2022

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			Copy: Doing That Job Right			
2/7/2022	Mon	:30	KNDE-HD3 07:33:30 AM	1	\$12.00	\$12.00
2/9/2022	Wed	:30	KNDE-HD3 08:48:30 AM	1	\$12.00	\$12.00
2/11/2022	Fri	:30	KNDE-HD3 07:48:30 AM	1	\$12.00	\$12.00
2/15/2022	Tue	:30	KNDE-HD3 06:33:00 AM	1	\$12.00	\$12.00
2/17/2022	Thu	:30	KNDE-HD3 09:32:00 AM	1	\$12.00	\$12.00
2/21/2022	Mon	:30	KNDE-HD3 07:48:00 AM	1	\$12.00	\$12.00
2/23/2022	Wed	:30	KNDE-HD3 09:33:00 AM	1	\$12.00	\$12.00
2/25/2022	Fri	:30	KNDE-HD3 08:31:30 AM	1	\$12.00	\$12.00
			Copy: Just A Phone Call Away			
2/8/2022	Tue	:30	KNDE-HD3 06:33:00 AM	1	\$12.00	\$12.00
2/10/2022	Thu	:30	KNDE-HD3 09:32:30 AM	1	\$12.00	\$12.00
2/14/2022	Mon	:30	KNDE-HD3 08:32:00 AM	1	\$12.00	\$12.00
2/16/2022	Wed	:30	KNDE-HD3 07:33:00 AM	1	\$12.00	\$12.00
2/18/2022	Fri	:30	KNDE-HD3 08:48:30 AM	1	\$12.00	\$12.00
2/22/2022	Tue	:30	KNDE-HD3 08:47:30 AM	1	\$12.00	\$12.00
2/24/2022	Thu	:30	KNDE-HD3 06:32:00 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD3 07:47:45 AM	1	\$12.00	\$12.00
	п	his is to parti	fy that the foregoing enote were broadcast on the dates and at the times shown except as otherwise noted, as	aardina t	a official station loss	

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	\$192.00
Affidavit Of Performance: I,					
•	William R. Hicks - Station Official				
certify that in accordance with offic	ial station logs, the above				
announcements were broadcast on t	he days and hours stated.	Total Due			\$192.00
Subscribed and sworn before me the	is 28th day of February, 2022				

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00084-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00084-0000

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace ADD on FEB VER 2

Date	Day	Length		Qty	Rate	Total
		-	Copy: key Roll As District Clerk/Brad			
			Peace ADD ON Ver 2			
2/10/2022	Thu		KPWJ-FM 07:28:00 AM	1	\$18.00	\$18.00
2/11/2022	Fri		KPWJ-FM 08:27:30 AM	1	\$18.00	\$18.00
2/14/2022	Mon	:30	KPWJ-FM 08:28:10 AM	1	\$18.00	\$18.00
2/15/2022	Tue		KPWJ-FM 09:51:30 AM	1	\$18.00	\$18.00
2/17/2022	Thu	:30	KPWJ-FM 07:29:30 AM	1	\$18.00	\$18.00
2/18/2022	Fri	:30	KPWJ-FM 09:15:00 AM	1	\$18.00	\$18.00
2/21/2022	Mon	:30	KPWJ-FM 05:14:40 PM	1	\$26.00	\$26.00
2/22/2022	Tue	:30	KPWJ-FM 09:16:30 AM	1	\$18.00	\$18.00
2/25/2022	Fri	:30	KPWJ-FM 09:51:30 AM	1	\$18.00	\$18.00
2/28/2022	Mon	:30	KPWJ-FM 07:15:00 AM	1	\$18.00	\$18.00
			Copy: Legal Credentials 2022			
0/40/0000	\A/I	.20	Peace ADD ON Ver 2	,	\$26.00	#00.00
2/16/2022	Wed		KPWJ-FM 05:14:40 PM	1		\$26.00
2/21/2022	Mon		KPWJ-FM 06:28:00 AM	1	\$18.00	\$18.00
2/23/2022	Wed		KPWJ-FM 05:28:00 PM	1	\$26.00	\$26.00
2/24/2022	Thu	:30	KPWJ-FM 05:28:30 PM	1	\$26.00	\$26.00
			Copy: Personality & Paralegal 2002 Peace ADD ON Ver 2			
2/9/2022	Wed	:30	KPWJ-FM 07:28:30 AM	1	\$18.00	\$18.00
2/14/2022	Mon		KPWJ-FM 05:29:30 PM	1	\$26.00	\$26.00
2/15/2022	Tue		KPWJ-FM 05:27:30 PM	1	\$26.00	\$26.00
2/16/2022	Wed		KPWJ-FM 06:28:30 AM	1	\$18.00	\$18.00
2/17/2022	Thu		KPWJ-FM 05:51:00 PM	1	\$26.00	\$26.00
2/18/2022	Fri		KPWJ-FM 05:29:00 PM	1	\$26.00	\$26.00
2/22/2022	Tue	:30	KPWJ-FM 05:50:30 PM	1	\$26.00	\$26.00
2/23/2022	Wed		KPWJ-FM 06:28:00 AM	1	\$18.00	\$18.00
2/24/2022	Thu		KPWJ-FM 08:51:30 AM	1	\$18.00	\$18.00
2/25/2022	Fri		KPWJ-FM 05:15:10 PM	1	\$26.00	\$26.00
2/28/2022	Mon	:30	KPWJ-FM 05:51:00 PM	1	\$26.00	\$26.00
						*=====
			INVOICE			nued On Neyt Page

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00084-0000

O 2/28/2022

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace ADD on FEB VER 2

Salesperson: Hatcher, Mary Mike

Date	Day	Length	Qty	Rate	Tota

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	25	Total	\$538.00
Affidavit Of Performance: I,					
-	William R. Hicks - Station Official				
certify that in accordance with offic	ial station logs, the above				
announcements were broadcast on the	he days and hours stated.	Total Due			\$538.00
Subscribed and sworn before me thi	s 28th day of February, 2022				

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00085-0000

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Willy 97.7 ADD ON VER 2

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Tota
			Copy: Infrastructure w/Brad tag			
2/14/2022	Mon	.20	Willy ADD ON VER 2 FEB KNDE-HD2 09:51:00 AM		\$12.00	\$12
2/14/2022	Tue		KNDE-HD2 05:51:00 AW KNDE-HD2 05:51:00 PM	1	\$20.00	\$20
2/16/2022			KNDE-HD2 06:21:00 AM	1	\$12.00	\$12
	Fri			1	\$20.00	\$20
2/18/2022 2/22/2022	Tue		KNDE-HD2 05:21:00 PM KNDE-HD2 08:51:00 AM	'	\$12.00	\$12
2/23/2022	Wed		KNDE-HD2 06:20:00 AM KNDE-HD2 06:20:00 AM	1 .	\$12.00	\$12
2/24/2022				1	\$20.00	\$20
	Thu Fri			1	\$12.00	\$1:
2/25/2022	Fri			1	\$20.00	
2/25/2022	FII	.30	KNDE-HD2 05:21:00 PM Copy: key Roll As District Clerk/Brad	1	φ20.00	\$2
			Willy ADD ON VER 2 FEB			
2/16/2022	Wed	:30	KNDE-HD2 05:53:00 PM	1	\$20.00	\$2
2/17/2022	Thu	:30	KNDE-HD2 07:22:30 AM	1	\$12.00	\$1:
2/21/2022	Mon	:30	KNDE-HD2 07:53:00 AM	1	\$12.00	\$1:
2/21/2022	Mon	:30	KNDE-HD2 05:21:00 PM	1	\$20.00	\$2
2/23/2022	Wed	:30	KNDE-HD2 09:23:00 AM	1	\$12.00	\$1
2/24/2022	Thu	:30	KNDE-HD2 08:52:00 AM	1	\$12.00	\$1
			Copy: Legal Credentials 2022			
			Willy ADD ON VER 2 FEB			
2/14/2022	Mon	:30	KNDE-HD2 07:51:30 AM	1	\$12.00	\$1
2/15/2022	Tue	:30	KNDE-HD2 08:21:00 AM	1	\$12.00	\$1
2/17/2022	Thu	:30	KNDE-HD2 05:51:30 PM	1	\$20.00	\$2
2/18/2022	Fri	:30	KNDE-HD2 08:21:00 AM	1	\$12.00	\$1
2/28/2022	Mon	:30	KNDE-HD2 06:51:30 AM	1	\$12.00	\$1
2/28/2022	Mon	:30	KNDE-HD2 05:51:00 PM	1	\$20.00	\$2
			Copy: Legal/Technical w/Brad Tag			
		.20	Willy ADD ON VER 2 FEB		\$20.00	
2/14/2022 2/16/2022	Mon		KNDE-HD2 05:21:00 PM	1	\$12.00	\$2
2/16/2022	Wed Wed		KNDE-HD2 08:50:30 AM	1	\$20.00	\$1
			KNDE-HD2 05:51:30 PM KNDE-HD2 07:20:00 AM	1	\$12.00	\$2 \$1
2/24/2022 2/25/2022	Thu			1	\$12.00	
	Fri			1	\$12.00	\$1
2/28/2022	Mon	.30	KNDE-HD2 09:22:00 AM Copy: Personality & Paralegal 2002	1	\$12.00	\$1.
			Willy ADD ON VER 2 FEB			
2/15/2022	Tue	:30	KNDE-HD2 06:52:30 AM	1	\$12.00	\$1.
2/17/2022	Thu		KNDE-HD2 09:21:30 AM	1	\$12.00	\$1
2/18/2022	Fri		KNDE-HD2 06:51:30 AM	1	\$12.00	\$1.
2/21/2022			KNDE-HD2 09:50:00 AM	1	\$12.00	\$1:
2/22/2022	Tue		KNDE-HD2 07:23:00 AM	1	\$12.00	\$1:

INVOICE

Continued On Next Page...

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

Official Invoice	Date	Page
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DETACH AND RETURN WITH PAYMENT

1637-00085-0000

O 2/28/2022

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Willy 97.7 ADD ON VER 2

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
2/22/2022	Tue	:30	Copy: Personality & Paralegal 2002 Cont KNDE-HD2 05:50:30 PM	1	\$20.00	\$20.00
			for that the formaning another your hungdood on the dates and at the times shown arount as atherwise noted as			

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	33	Total	\$484.00
Affidavit Of Performance: I,					
•	William R. Hicks - Station Official				
certify that in accordance with offic	ial station logs, the above				
announcements were broadcast on the days and hours stated.		Total Due			\$484.00
Subscribed and sworn before me thi	is 28th day of February 2022				

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

1637-00083-0000 Official Invoice	Date	Раде
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00083-0000

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW ADD-ONS Feb Ver 2

Salesperson: Hatcher, Mary Mike

Date [Day	Length		Qty	Rate	Total
			Copy: Infrastructure w/Brad tag			
	.		WTAW Ad ONS Ver 2Feb		#05.00	
	Mon		WTAW-AM 07:56:30 AM	1	\$25.00	\$25.0
	Tue		WTAW-AM 08:55:00 AM	1	\$25.00	\$25.0
2/18/2022	Fri		WTAW-AM 05:25:30 PM	1	\$32.00	\$32.
	Tue		WTAW-AM 08:30:00 AM	1	\$25.00	\$25.
	Ned		WTAW-AM 07:05:00 AM	1	\$25.00	\$25.
2/24/2022	Thu	:30	WTAW-AM 08:50:00 AM	1	\$25.00	\$25.
			Copy: key Roll As District Clerk/Brad WTAW Ad ONS Ver 2Feb			
2/14/2022 N	Mon	:30	WTAW-AM 05:26:00 PM	1	\$32.00	\$32
2/15/2022	Tue	:30	WTAW-AM 05:30:00 PM	1 1	\$32.00	\$32
2/18/2022	Fri		WTAW-AM 07:17:30 AM	1	\$25.00	\$25
2/25/2022	Fri	:30	WTAW-AM 07:16:30 AM		\$25.00	\$25
2/28/2022 N	Mon	:30	WTAW-AM 08:50:00 AM	1 1	\$25.00	\$25
			Copy: Legal Credentials 2022 WTAW Ad ONS Ver 2Feb			
2/14/2022 N	Mon	:30	WTAW-AM 06:51:30 AM		\$25.00	\$25
	Tue		WTAW-AM 06:16:45 AM		\$25.00	\$25
	Ned		WTAW-AM 06:55:30 AM	1	\$25.00	\$25
	Thu		WTAW-AM 08:05:00 AM	1 1	\$25.00	\$25
	Mon		WTAW-AM 08:50:00 AM	1 1	\$25.00	\$25
	Tue		WTAW-AM 07:16:30 AM	1 1	\$25.00	\$25
	Thu		WTAW-AM 07:30:30 AM	1 1	\$25.00	\$25
			Copy: Legal/Technical w/Brad Tag WTAW Ad ONS Ver 2Feb			·
2/16/2022 V	Ned	:30	WTAW-AM 05:52:30 PM	1	\$32.00	\$32
2/17/2022	Thu	:30	WTAW-AM 05:31:00 PM	1 1	\$32.00	\$32
2/23/2022 V	Ned	:30	WTAW-AM 08:30:30 AM	1 1	\$25.00	\$25
2/28/2022 N	Mon	:30	WTAW-AM 07:57:30 AM		\$25.00	\$25
			Copy: Personality & Paralegal 2002 WTAW Ad ONS Ver 2Feb			
2/16/2022 V	Ned	:30	WTAW-AM 06:17:00 AM	1	\$25.00	\$25
2/17/2022	Thu	:30	WTAW-AM 07:04:45 AM	1	\$25.00	\$25
2/18/2022	Fri	:30	WTAW-AM 08:49:30 AM	1	\$25.00	\$25
2/21/2022 N	Mon	:30	WTAW-AM 07:57:30 AM	1	\$25.00	\$25
2/25/2022	Fri		WTAW-AM 08:13:30 AM	1	\$25.00	\$25
			DIVOICE			

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

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O 2/28/2022

2

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW ADD-ONS Feb Ver 2

Salesperson: Hatcher, Mary Mike

Day	Length		Qty	Rate	Tota

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	27	Total	\$710.00
Affidavit Of Performance: I,						
_	William R. Hicks - Station Official					
certify that in accordance with offici	ial station logs, the above					
announcements were broadcast on the days and hours stated.			Total Due			\$710.00
Subscribed and sworn before me this	s 28th day of February 2022					

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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1637-00073-0001

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Digital Web Ads WTAW Political

Salesperson: Hatcher, Mary Mike

Б.	_	T .1			l _		
	Day	Length			Qty	Rate	
2/28/2022	Mon		KNDE-HD4	WEB Ads WTAW			\$450.00
				evoing engte were broadcast on the dates and at the times shown except as otherwise noted as			

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

	my order are due on the Tolli of the month.	e decept . Ibi I i i daster cura i I i i	in it and bibector.		
			Quantity	Total	\$450.00
Affidavit Of Performance: I,					
	William R. Hicks - Station Official				
certify that in accordance with offic	ial station logs, the above				
announcements were broadcast on the days and hours stated.			Total Due		\$450.00
Subscribed and sworn before me the	is 28th day of February, 2022				

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1637-00086-0000

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW 2/21-2/28 Add ons

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
2/25/2022	Fri	:30	Copy: Infrastructure w/Brad tag WTAW-AM 05:52:30 PM	1	\$32.00	\$32.00
			Copy: key Roll As District Clerk/Brad			
2/22/2022	Tue	:30	WTAW-AM 05:29:30 PM	1	\$32.00	\$32.00
2/24/2022	Thu	:30	WTAW-AM 05:42:30 PM	1	\$32.00	\$32.00
2/28/2022	Mon	:30	Copy: Legal Credentials 2022 WTAW-AM 05:29:30 PM	1	\$32.00	\$32.00
2/21/2022	Mon	:30	Copy: Legal/Technical w/Brad Tag WTAW-AM 05:42:00 PM	1	\$32.00	\$32.00
			Copy: Personality & Paralegal 2002			
2/23/2022	Wed	:30	WTAW-AM 05:29:30 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	6	Total	\$192.00
Affidavit Of Performance: I,					
•	William R. Hicks - Station Official				
certify that in accordance with offic	cial station logs, the above				
announcements were broadcast on t	the days and hours stated.	Total Due			\$192.00
Subscribed and sworn before me the	is 28th day of February, 2022				

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

Margaret H. Meece R District Clerk Brazos Co.

Advertiser ID: 1637

Amount Paid

Official Invoice	Date	Page
1637-00087-0000	2/28/2022	1

DETACH AND RETURN WITH PAYMENT

1637-00087-0000

O 2/28/2022

1

Margaret H. Meece R District Clerk Brazos Co. Attn: Margaret H. Meece 1716 Briarcrest Dr. #605 Bryan, Texas 77802 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: hd2 Willy 2/21-2/28 Add On

Salesperson: Hatcher, Mary Mike

Date	Day	Length		Qty	Rate	Total
			Copy: Infrastructure w/Brad tag			
2/21/2022	Mon	:30	KNDE-HD2 01:21:00 PM	1	\$8.00	\$8.00
2/23/2022	Wed	:30	KNDE-HD2 04:51:00 PM	1	\$8.00	\$8.00
2/24/2022	Thu	:30	KNDE-HD2 06:22:30 AM	1	\$8.00	\$8.00
2/28/2022	Mon	:30	KNDE-HD2 07:21:00 AM 06:21:30 PM	2	\$8.00	\$16.00
			Copy: key Roll As District Clerk/Brad			
2/22/2022	Tue	:30	KNDE-HD2 02:20:30 PM	1	\$8.00	\$8.00
2/25/2022	Fri	:30	KNDE-HD2 11:22:30 AM	1	\$8.00	\$8.00
2/28/2022	Mon	:30	KNDE-HD2 10:20:30 AM	1	\$8.00	\$8.00
			Copy: Legal Credentials 2022			
2/21/2022	Mon	:30	KNDE-HD2 10:21:30 AM	1	\$8.00	\$8.00
2/22/2022	Tue	:30	KNDE-HD2 10:51:30 AM 06:20:30 PM	2	\$8.00	\$16.00
2/23/2022	Wed	:30	KNDE-HD2 01:51:00 PM	1	\$8.00	\$8.00
2/24/2022	Thu	:30	KNDE-HD2 02:51:00 PM	1	\$8.00	\$8.00
2/25/2022	Fri	:30	KNDE-HD2 06:20:30 AM 04:51:00 PM	2	\$8.00	\$16.00
			Copy: Legal/Technical w/Brad Tag			
2/21/2022	Mon	:30	KNDE-HD2 06:52:00 AM 03:51:00 PM	2	\$8.00	\$16.00
2/22/2022	Tue	:30	KNDE-HD2 12:22:30 PM	1	\$8.00	\$8.00
2/23/2022	Wed	:30	KNDE-HD2 07:53:00 AM	1	\$8.00	\$8.00
2/24/2022	Thu	:30	KNDE-HD2 06:52:00 PM	1	\$8.00	\$8.00
			Copy: Personality & Paralegal 2002			
2/23/2022	Wed	:30	KNDE-HD2 11:21:30 AM	1	\$8.00	\$8.00
2/24/2022	Thu	:30	KNDE-HD2 10:51:30 AM	1	\$8.00	\$8.00
2/25/2022	Fri	:30	KNDE-HD2 01:21:00 PM	1	\$8.00	\$8.00
2/28/2022	Mon	:30	KNDE-HD2 12:50:30 PM	1	\$8.00	\$8.00
212012022			Calcade Consistence by the declaration of administration of the declaration of the declar	<u>'</u>		Ψ0.00

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	\$192.00
Affidavit Of Performance: I,				
•	William R. Hicks - Station Official			
certify that in accordance with office	cial station logs, the above			
announcements were broadcast on	the days and hours stated.	Total Due	e	\$192.00
Subscribed and sworn before me th	nis 28th day of February, 2022			

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

Mark Maltsberger (R) Brazos County Court Pl 2

Advertiser ID: 7626

Amount Paid

7626-00002-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7626-00002-0000

O 1/31/2022

1

Mark Maltsberger (R) Brazos County Court Pl 2

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW County Court at Law #2

Salesperson: Hatcher, Mary Mike

Date	Day	Length				Qty	Rate	Total
			Copy: Class of					
1/12/2022	Wed	.20	WTAW Driv	06:38:30 AM	09:29:00 AM		\$25.00	\$50.00
						2	\$25.00	
1/13/2022	Thu		WTAW-AM	07:41:00 AM		2	\$25.00	\$50.00
1/14/2022	Fri	:30	WTAW-AM WTAW Drive	08:03:30 AM	08:40:00 AM	2	φ25.00	\$50.00
1/12/2022	Wed	-30	WTAW-AM	12:15:00 PM	12·57·50 PM	2	\$33.00	\$66.00
1/12/2022	Wed		WTAW-AM	05:25:00 PM	12.07.00 T W	1	\$35.00	\$35.00
1/13/2022	Thu		WTAW-AM	12:15:00 PM	12·58·50 PM	2	\$33.00	\$66.00
1/13/2022	Thu		WTAW-AM	05:25:00 PM	12.00.00 T W	1	\$35.00	\$35.00
1/14/2022	Fri		WTAW-AM		12:57:50 PM	2	\$33.00	\$66.00
1/14/2022	Fri		WTAW-AM	05:39:30 PM	12.07.00 1 10	1	\$35.00	\$35.00
1/17/2022	Mon		WTAW-AM	06:50:00 AM	08·48·00 AM	2	\$25.00	\$50.00
1/17/2022	Mon		WTAW-AM	12:15:00 PM		2	\$33.00	\$66.00
1/17/2022	Mon		WTAW-AM	05:29:00 PM	12.01.00	1	\$35.00	\$35.00
1/19/2022	Wed		WTAW-AM	06:38:30 AM	07:29:00 AM	2	\$25.00	\$50.00
1/19/2022	Wed		WTAW-AM	12:31:30 PM		2	\$33.00	\$66.00
1/19/2022	Wed		WTAW-AM	05:50:00 PM		1	\$35.00	\$35.00
1/21/2022	Fri		WTAW-AM	06:53:00 AM	07:39:30 AM	2	\$25.00	\$50.00
1/21/2022	Fri		WTAW-AM	12:15:00 PM		2	\$33.00	\$66.00
1/21/2022	Fri		WTAW-AM	05:39:30 PM		1	\$35.00	\$35.00
1/24/2022	Mon	:30	WTAW-AM	06:15:00 AM	07:29:00 AM	2	\$25.00	\$50.00
1/24/2022	Mon	:30	WTAW-AM	12:15:00 PM	12:44:00 PM	2	\$33.00	\$66.00
1/24/2022	Mon	:30	WTAW-AM	05:29:00 PM		1	\$35.00	\$35.00
1/26/2022	Wed	:30	WTAW-AM	06:54:00 AM	08:13:30 AM	2	\$25.00	\$50.00
1/26/2022	Wed	:30	WTAW-AM	12:16:00 PM	12:58:20 PM	2	\$33.00	\$66.00
1/26/2022	Wed	:30	WTAW-AM	05:41:00 PM		1	\$35.00	\$35.00
1/28/2022	Fri	:30	WTAW-AM	07:03:00 AM	08:13:00 AM	2	\$25.00	\$50.00
1/28/2022	Fri	:30	WTAW-AM	12:31:30 PM	12:57:50 PM	2	\$33.00	\$66.00
1/28/2022	Fri	:30	WTAW-AM	05:50:00 PM		1	\$35.00	\$35.00
1/31/2022	Mon	:30	WTAW-AM	06:50:00 AM	08:20:30 AM	2	\$25.00	\$50.00
1/31/2022	Mon	:30	WTAW-AM	12:15:00 PM	12:44:00 PM	2	\$33.00	\$66.00
1/31/2022	Mon	:30	WTAW-AM	05:25:00 PM		1	\$35.00	\$35.00

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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Quantity	50 Total	\$1,510.00
Total Due		\$1,510.00

Mark Maltsberger (R) Brazos County Court Pl 2

Advertiser ID: 7626

Amount Paid

7626-00002-0001	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7626-00002-0001

O 2/28/2022

1

Mark Maltsberger (R) Brazos County Court Pl 2

Purchase Order Number:

Est. Number: Co-Op:

Description: WTAW County Court at Law #2

Salesperson: Hatcher, Mary Mike

Date	Day	Length			Qty	Rate	Total
			Copy: Class o				
0/4/0000	T		WTAW Drive			\$25.00	фго oo
2/1/2022	Tue		VTAW-AM	07:55:00 AM	2	\$25.00	\$50.00
2/1/2022	Tue		VTAW-AM	12:15:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/1/2022	Tue		VTAW-AM	05:26:00 PM	1	\$35.00	\$35.00
2/2/2022	Wed		VTAW-AM	06:38:30 AM 07:25:30 AM	2	\$25.00	\$50.00
2/2/2022			VTAW-AM	12:15:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/2/2022			VTAW-AM	05:29:00 PM	1	\$35.00	\$35.00
2/3/2022	Thu		VTAW-AM	07:39:30 AM 08:40:00 AM	2	\$25.00	\$50.00
2/3/2022	Thu		VTAW-AM	12:31:30 PM 12:57:50 PM	2	\$33.00	\$66.00
2/3/2022	Thu	:30 W	VTAW-AM	05:29:00 PM	1	\$35.00	\$35.00
2/4/2022	Fri	:30 V	VTAW-AM	06:50:30 AM 07:40:00 AM	2	\$25.00	\$50.00
2/4/2022	Fri	:30 W	VTAW-AM	12:15:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/4/2022	Fri	:30 W	VTAW-AM	05:29:00 PM	1	\$35.00	\$35.00
2/7/2022	Mon	:30 W	VTAW-AM	07:03:30 AM 08:40:00 AM	2	\$25.00	\$50.00
2/7/2022	Mon	:30 W	VTAW-AM	12:15:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/7/2022	Mon	:30 W	VTAW-AM	05:13:00 PM	1	\$35.00	\$35.00
2/8/2022	Tue	:30 W	VTAW-AM	06:15:00 AM 08:28:00 AM	2	\$25.00	\$50.00
2/8/2022	Tue	:30 W	VTAW-AM	12:15:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/8/2022	Tue	:30 W	VTAW-AM	05:13:00 PM	1	\$35.00	\$35.00
2/9/2022	Wed	:30 W	VTAW-AM	06:28:00 AM 07:47:30 AM	2	\$25.00	\$50.00
2/9/2022	Wed	:30 W	VTAW-AM	12:15:00 PM 12:57:50 PM	2	\$33.00	\$66.00
2/9/2022	Wed	:30 W	VTAW-AM	05:13:00 PM	1	\$35.00	\$35.00
2/10/2022	Thu	:30 W	VTAW-AM	07:55:00 AM	1	\$25.00	\$25.00
2/10/2022	Thu	:30 W	VTAW-AM	12:31:30 PM	1	\$33.00	\$33.00
2/10/2022	Thu	:30 W	VTAW-AM	05:13:00 PM	1	\$35.00	\$35.00
2/11/2022	Fri	:30 W	VTAW-AM	07:56:30 AM	1	\$25.00	\$25.00
2/11/2022	Fri	:30 W	VTAW-AM	12:44:00 PM	1	\$33.00	\$33.00
2/14/2022	Mon	:30 W	VTAW-AM	06:50:00 AM	1	\$25.00	\$25.00
2/14/2022	Mon	:30 W	VTAW-AM	12:15:00 PM	1	\$33.00	\$33.00
2/14/2022	Mon	:30 W	VTAW-AM	05:13:00 PM	1	\$35.00	\$35.00
2/15/2022	Tue	:30 W	VTAW-AM	07:03:00 AM	1	\$25.00	\$25.00
2/15/2022	Tue		VTAW-AM	12:57:50 PM	1	\$33.00	\$33.00
				nough Proud Enough Tough			,
		v	WTAW Drive	Times			
2/10/2022	Thu	:30 W	VTAW-AM	08:22:00 AM	1	\$25.00	\$25.00
2/10/2022	Thu	:30 W	VTAW-AM	12:57:50 PM	1	\$33.00	\$33.00
2/11/2022	Fri	:30 W	VTAW-AM	06:53:00 AM	1	\$25.00	\$25.00
2/11/2022	Fri	:30 W	VTAW-AM	12:15:00 PM	1	\$33.00	\$33.0
2/11/2022	Fri	:30 W	VTAW-AM	05:13:00 PM	1	\$35.00	\$35.0
2/14/2022	Mon	:30 W	VTAW-AM	08:28:00 AM	1	\$25.00	\$25.0

INVOICE

Mark Maltsberger (R) Brazos County Court Pl 2

Advertiser ID: 7626

Amount Paid

7626-00002-0001	2/28/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7626-00002-0001

O 2/28/2022

2

Mark Maltsberger (R) Brazos County Court Pl 2

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW County Court at Law #2

Salesperson: Hatcher, Mary Mike

Date	Day	Length			Qty	Rate	Tota
			Copy: Good	Enough Proud Enough Tough Cont			
2/14/2022	Mon	:30	WTAW-AM	12:46:15 PM	1	\$33.00	\$33.
2/15/2022	Tue	:30	WTAW-AM	06:15:00 AM	1	\$25.00	\$25.
2/15/2022	Tue	:30	WTAW-AM	12:30:00 PM	1	\$33.00	\$33
2/15/2022	Tue	:30	WTAW-AM	05:25:00 PM	1	\$35.00	\$35
2/16/2022	Wed	:30	WTAW-AM	07:39:30 AM 08:23:00 AM	2	\$25.00	\$50
2/16/2022	Wed	:30	WTAW-AM	12:30:00 PM 12:57:50 PM	2	\$33.00	\$66
2/16/2022	Wed	:30	WTAW-AM	05:13:00 PM	1	\$35.00	\$35
2/17/2022	Thu	:30	WTAW-AM	06:53:00 AM 07:55:00 AM	2	\$25.00	\$50
2/17/2022	Thu	:30	WTAW-AM	12:16:00 PM 12:44:00 PM	2	\$33.00	\$66
2/17/2022	Thu	:30	WTAW-AM	05:13:00 PM	1	\$35.00	\$35
2/18/2022	Fri	:30	WTAW-AM	06:50:00 AM 08:48:00 AM	2	\$25.00	\$50
2/18/2022	Fri	:30	WTAW-AM	12:15:00 PM	2	\$33.00	\$66
2/18/2022	Fri	:30	WTAW-AM	05:29:00 PM	1	\$35.00	\$35
2/21/2022	Mon	:30	WTAW-AM	06:16:30 AM 08:52:00 AM	2	\$25.00	\$50
2/21/2022	Mon	:30	WTAW-AM	12:15:00 PM 12:44:00 PM	2	\$33.00	\$66
2/21/2022	Mon	:30	WTAW-AM	05:13:00 PM	1	\$35.00	\$35
2/22/2022	Tue	:30	WTAW-AM	06:29:00 AM 07:55:00 AM	2	\$25.00	\$50
2/22/2022	Tue	:30	WTAW-AM	12:30:00 PM 12:57:50 PM	2	\$33.00	\$66
2/22/2022	Tue	:30	WTAW-AM	05:26:00 PM	1	\$35.00	\$35
2/23/2022	Wed	:30	WTAW-AM	07:48:00 AM 08:28:00 AM	2	\$25.00	\$50
2/23/2022	Wed	:30	WTAW-AM	12:30:00 PM 12:57:50 PM	2	\$33.00	\$66
2/23/2022	Wed	:30	WTAW-AM	05:13:00 PM	1	\$35.00	\$35
2/24/2022	Thu	:30	WTAW-AM	06:50:00 AM 07:55:00 AM	2	\$25.00	\$50
2/24/2022	Thu	:30	WTAW-AM	12:17:30 PM 12:44:00 PM	2	\$33.00	\$66
2/24/2022	Thu	:30	WTAW-AM	05:13:00 PM	1	\$35.00	\$35
2/25/2022	Fri	:30	WTAW-AM	08:03:30 AM 08:41:30 AM	2	\$25.00	\$50
2/25/2022	Fri	:30	WTAW-AM	12:30:00 PM 12:57:50 PM	2	\$33.00	\$66
2/25/2022	Fri	:30	WTAW-AM	05:13:00 PM	1	\$35.00	\$35
2/28/2022	Mon	:30	WTAW-AM	06:50:00 AM 08:04:30 AM	2	\$25.00	\$50
2/28/2022	Mon	:30	WTAW-AM	12:15:00 PM 12:44:30 PM	2	\$33.00	\$66
2/28/2022	Mon	:30	WTAW-AM	05:26:00 PM	1	\$35.00	\$35

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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Quantity	100 Total	\$3,020.00
Total Due		\$3,020.00

Mike Southerland/Russ Ford Brazos Co Commission

Advertiser ID: 7671

Amount Paid

7671-00002-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7671-00002-0000

O 2/28/2022

1

Mike Southerland/Russ Ford Brazos Co Commission 3401 Parkway Terrace Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Mike Southerland

Salesperson: Portales, Yolanda

Date	Day	Length			Qty	Rate	Total
				Loftin for Russ Ford			
2/22/2022	Tue		WTAW-AM	07:55:30 AM	1	\$30.00	\$30.0
2/22/2022	Tue	:30	WTAW-AM	08:41:00 AM	1	\$33.00	\$33.0
2/23/2022	Wed	:30	WTAW-AM	07:14:30 AM	1	\$20.00	\$20.0
2/23/2022	Wed	:30	WTAW-AM	07:39:30 AM	1	\$30.00	\$30.0
2/23/2022	Wed	:30	WTAW-AM	08:48:00 AM	1	\$33.00	\$33.0
2/24/2022	Thu	:30	WTAW-AM	06:16:00 AM	1	\$20.00	\$20.0
2/24/2022	Thu	:30	WTAW-AM	08:14:00 AM	1	\$30.00	\$30.0
2/24/2022	Thu	:30	WTAW-AM	08:05:00 AM	1	\$33.00	\$33.0
2/25/2022	Fri	:30	WTAW-AM	07:40:00 AM	1	\$30.00	\$30.0
2/25/2022	Fri	:30	WTAW-AM	08:28:30 AM	1	\$33.00	\$33.0
2/28/2022	Mon	:30	WTAW-AM	08:49:30 AM	1	\$30.00	\$30.0
			Copy: Jay Mo	eador for Russ Ford			
2/22/2022	Tue	:30	WTAW-AM	11:45:00 AM	1	\$33.00	\$33.0
2/23/2022	Wed	:30	WTAW-AM	09:04:30 AM	1	\$20.00	\$20.0
2/23/2022	Wed	:30	WTAW-AM	11:31:00 AM	1	\$33.00	\$33.0
2/24/2022	Thu	:30	WTAW-AM	09:04:00 AM	1	\$20.00	\$20.0
2/24/2022	Thu	:30	WTAW-AM	05:15:30 PM	1	\$35.00	\$35.0
2/25/2022	Fri	:30	WTAW-AM	03:47:30 PM	1	\$20.00	\$20.0
2/25/2022	Fri	:30	WTAW-AM	11:17:30 AM	1	\$33.00	\$33.0
2/28/2022	Mon	:30	WTAW-AM	09:46:30 AM	1	\$20.00	\$20.0
2/28/2022	Mon	:30	WTAW-AM	04:32:30 PM	1	\$33.00	\$33.0
2/28/2022	Mon	:30	WTAW-AM	05:29:00 PM	1	\$35.00	\$35.0
			Copy: Michae	el Hojnacki for Russ Ford			
2/22/2022	Tue	:30	WTAW-AM	05:40:00 PM	1	\$35.00	\$35.0
2/23/2022	Wed	:30	WTAW-AM	05:14:00 PM	1	\$35.00	\$35.0
2/24/2022	Thu	:30	WTAW-AM	11:57:50 AM	1	\$33.00	\$33.0
2/25/2022	Fri	:30	WTAW-AM	02:46:00 PM	1	\$20.00	\$20.0
2/25/2022	Fri	:30	WTAW-AM	05:30:00 PM	1	\$35.00	\$35.0
2/28/2022	Mon	:30	WTAW-AM	10:46:00 AM	1	\$20.00	\$20.0
2/28/2022	Mon	:30	WTAW-AM	04:47:30 PM	1	\$33.00	\$33.0
			Copy: Mike S	outherland for Russ Ford			
2/14/2022	Mon	1:00	WTAW-AM	08:13:00 AM 12:30:00 PM	2	\$35.00	\$70.0
2/14/2022	Mon	1:00	WTAW-AM	05:39:30 PM	1	\$38.00	\$38.0
2/15/2022	Tue	1:00	WTAW-AM	08:53:30 AM 12:44:00 PM	2	\$35.00	\$70.0
2/15/2022	Tue	1:00	WTAW-AM	05:31:00 PM	1	\$38.00	\$38.0
2/16/2022	Wed	1:00	WTAW-AM	08:28:00 AM 12:15:00 PM	2	\$35.00	\$70.0
2/16/2022	Wed	1:00	WTAW-AM	05:50:00 PM	1	\$38.00	\$38.0
2/17/2022	Thu	1:00	WTAW-AM	08:49:15 AM 12:33:00 PM	2	\$35.00	\$70.
2/17/2022	Thu	1:00	WTAW-AM	05:50:00 PM	1	\$38.00	\$38.
2/18/2022	Fri	1.00	WTAW-AM	08:21:00 AM 12:57:50 PM	2	\$35.00	\$70.

INVOICE

Continued On Next Page...

Mike Southerland/Russ Ford Brazos Co Commission

Advertiser ID: 7671

Amount Paid

7671-00002-0000	2/28/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7671-00002-0000

O 2/28/2022

2

Mike Southerland/Russ Ford Brazos Co Commission 3401 Parkway Terrace Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Mike Southerland

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
			Copy: Mike Southerland for Russ Ford Cont			
2/18/2022	Fri	1:00	WTAW-AM 05:41:30 PM	1	\$38.00	\$38.00
2/23/2022	Wed	1:00	WTAW-AM 08:29:00 AM 12:17:00 PM	2	\$35.00	\$70.00
2/23/2022	Wed	1:00	WTAW-AM 05:40:30 PM	1	\$38.00	\$38.00
2/24/2022	Thu	1:00	WTAW-AM 08:48:00 AM 12:30:00 PM	2	\$35.00	\$70.00
2/24/2022	Thu	1:00	WTAW-AM 05:52:30 PM	1	\$38.00	\$38.00
2/25/2022	Fri	1:00	WTAW-AM 08:48:00 AM 12:31:00 PM	2	\$35.00	\$70.00
2/25/2022	Fri	1:00	WTAW-AM 05:50:00 PM	1	\$38.00	\$38.00
2/28/2022	Mon	1:00	WTAW-AM 08:13:00 AM 12:31:30 PM	2	\$35.00	\$70.00
2/28/2022	Mon	1:00	WTAW-AM 05:41:00 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	55	Total	\$1,787.00
Affidavit Of Performance: I,					
•	William R. Hicks - Station Official				
certify that in accordance with offic	cial station logs, the above				
announcements were broadcast on	the days and hours stated.	Total Due			\$1,787.00
Subscribed and sworn before me th	is 28th day of February, 2022				

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

Pastors For Children

Advertiser ID: 7659

Amount Paid

7659-00002-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7659-00002-0000

O 2/28/2022

1

Pastors For Children Attn: Jay Pritchard PO Box 471155 Fort Worth, TX 76147

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW-AM Political Issue Advertising

Salesperson: Hendry, Dale

Date	Day	Length		Qty	Rate	Total
			ISCI Code: Public School Education			
			Copy: Public School Education Funding Tape: Public School Education Funding			
2/8/2022	Tue	:30	NTAW-AM 10:33:30 AM 02:34:30 PM	2	\$35.00	\$70.00
2/9/2022	Wed	:30	NTAW-AM 10:31:30 AM 11:32:00 AM	2	\$35.00	\$70.00
2/10/2022	Thu	:30	NTAW-AM 12:58:50 PM 02:48:00 PM	2	\$35.00	\$70.00
2/11/2022	Fri	:30	NTAW-AM 01:31:00 PM 02:19:30 PM	2	\$35.00	\$70.00
2/14/2022	Mon	:30	NTAW-AM 12:45:15 PM 02:46:00 PM	2	\$35.00	\$70.00
2/15/2022	Tue	:30	NTAW-AM 11:58:50 AM 02:19:15 PM	2	\$35.00	\$70.00
2/16/2022	Wed	:30	NTAW-AM 11:17:30 AM 02:19:00 PM	2	\$35.00	\$70.00
2/17/2022	Thu	:30	NTAW-AM 01:31:00 PM 02:34:00 PM	2	\$35.00	\$70.00
2/18/2022	Fri	:30	NTAW-AM 11:45:00 AM 12:45:00 PM	2	\$35.00	\$70.00
2/21/2022	Mon	:30	NTAW-AM 01:46:30 PM 02:34:00 PM	2	\$35.00	\$70.00
2/22/2022	Tue	:30	NTAW-AM 12:16:00 PM 01:58:50 PM	2	\$35.00	\$70.00
2/23/2022	Wed	:30	NTAW-AM 01:04:30 PM 02:31:00 PM	2	\$35.00	\$70.00
2/24/2022	Thu	:30	NTAW-AM 11:16:00 AM 02:18:00 PM	2	\$35.00	\$70.00
2/25/2022	Fri	:30	NTAW-AM 11:58:50 AM 01:46:30 PM	2	\$35.00	\$70.00
2/28/2022	Mon	:30	NTAW-AM 11:16:30 AM 12:30:30 PM	2	\$35.00	\$70.00

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	\$1,050.00
Affidavit Of Performance: I,					
-	William R. Hicks - Station Official				
certify that in accordance with offic	ial station logs, the above				
announcements were broadcast on t	he days and hours stated.	Total Due			\$1,050.00
Subscribed and sworn before me thi	is 28th day of February, 2022				

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

Ronald Vitulli Brazos Co. Comm Pct. 2

Advertiser ID: 7652

Amount Paid

7652-00003-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7652-00003-0000

O 2/28/2022

1

Ronald Vitulli Brazos Co. Comm Pct. 2 6850 S. FM 2038 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Supplemental Ad Buy

Salesperson: Ramirez, Tommy

Date	Day	Length		Qty	Rate	Total
			Copy: Supplemental			
2/10/2022	Thu	.30	WTAW- Supplemental Ad Buy WTAW-AM 06:38:30 AM 07:26:00 AM 07:48:30 AM 08:28:00 AM 08:49:30 AM	5	\$25.00	\$125.00
2/11/2022	Fri		WTAW-AM 06:39:30 AM 07:26:30 AM 07:55:00 AM 08:22:00 AM 08:52:00 AM	5		\$125.00
2/11/2022	'''	.50	VYTAVY-ANY 00.35.30 ANY 07.20.30 ANY 07.33.00 ANY 00.22.00 ANY 00.32.00 ANY	5	Ψ23.00	φ123.00

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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Quantity	10 Total	\$250.00
Total Due		\$250.00

Ronald Vitulli Brazos Co. Comm Pct. 2

Advertiser ID: 7652

Amount Paid

7652-00002-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7652-00002-0000

O 2/28/2022

1

Ronald Vitulli Brazos Co. Comm Pct. 2 6850 S. FM 2038 Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Political 2022 Primary

Salesperson: Ramirez, Tommy

Date	Day	Length		Qty	Rate	Total
			Copy: First Responders			
2/14/2022	Mon		WTAW-AM 05:15:00 PM	1	\$35.00	\$35.00
2/16/2022	Wed		WTAW-AM 07:13:30 AM	1	\$33.00	\$33.00
2/17/2022	Thu		WTAW-AM 05:15:15 PM	1	\$35.00	\$35.00
2/21/2022	Mon		WTAW-AM 07:13:30 AM	1	\$33.00	\$33.00
2/22/2022	Tue		WTAW-AM 05:14:00 PM	1	\$35.00	\$35.00
2/24/2022	Thu		WTAW-AM 07:03:00 AM	1	\$33.00	\$33.00
2/25/2022	Fri	:30	WTAW-AM 05:14:00 PM	1	\$35.00	\$35.00
2/15/2022	Tue	.20	Copy: Full Time Focus WTAW-AM 07:39:30 AM	1	\$33.00	\$33.00
2/16/2022	Wed		WTAW-AM 05:14:00 PM	1	\$35.00	\$35.00 \$35.00
2/18/2022	Fri		WTAW-AM 07:39:30 AM	1	\$33.00	\$33.00
2/10/2022	Mon		WTAW-AM 05:39:30 AM WTAW-AM 05:39:30 PM	1	\$35.00	\$35.00
2/23/2022	Wed		WTAW-AM 07:47:30 AM	1	\$33.00	\$33.00
2/24/2022	Thu		WTAW-AM 05:30:30 PM	1	\$35.00	\$35.00 \$35.00
2/28/2022	Mon		WTAW-AM 07:28:30 AM	1	\$33.00	\$33.00
2/20/2022	IVIOII	.00	Copy: Property Tax	ı	φσσ.σσ	φου.σσ
2/14/2022	Mon	:30	WTAW-AM 07:25:30 AM	1	\$33.00	\$33.00
2/15/2022	Tue	:30	WTAW-AM 05:29:00 PM	1	\$35.00	\$35.00
2/17/2022	Thu	:30	WTAW-AM 07:39:30 AM	1	\$33.00	\$33.00
2/18/2022	Fri	:30	WTAW-AM 05:25:00 PM	1	\$35.00	\$35.00
2/22/2022	Tue	:30	WTAW-AM 07:25:30 AM	1	\$33.00	\$33.00
2/23/2022	Wed	:30	WTAW-AM 05:29:00 PM	1	\$35.00	\$35.00
2/25/2022	Fri	:30	WTAW-AM 07:55:00 AM	1	\$33.00	\$33.00
2/28/2022	Mon	:30	WTAW-AM 05:15:30 PM	1	\$35.00	\$35.00

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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Quantity	22 Total	\$748.00
Total Due		\$748.00

Roy Brantley Brazos Co.Court Law 2 (ST)

Advertiser ID: 7677

Amount Paid

7677-00002-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7677-00002-0000

O 2/28/2022

1

Roy Brantley Brazos Co.Court Law 2 (ST) 13410 Headwater Lane College Station, TX 77845-7068

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE Chip Howard Sportstalk

Salesperson: Howard, Chip

Date	Day	Length		Qty	Rate	Total
			Copy: Roy Brantley Brazos Co. Judge			
2/15/2022	Tue	:30	KZNE-AM 04:22:30 PM	1	\$18.00	\$18.00
2/16/2022	Wed	:30	KZNE-AM 04:47:00 PM	1	\$18.00	\$18.00
2/17/2022	Thu	:30	KZNE-AM 05:02:30 PM	1	\$18.00	\$18.00
2/18/2022	Fri	:30	KZNE-AM 04:31:00 PM	1	\$18.00	\$18.00
2/21/2022	Mon	:30	KZNE-AM 05:20:30 PM	1	\$18.00	\$18.00
2/22/2022	Tue	:30	KZNE-AM 05:35:00 PM	1	\$18.00	\$18.00
2/23/2022	Wed	:30	KZNE-AM 05:45:00 PM	1	\$18.00	\$18.00
2/24/2022	Thu	:30	KZNE-AM 04:51:30 PM	1	\$18.00	\$18.00
2/25/2022	Fri	:30	KZNE-AM 05:56:00 PM	1	\$18.00	\$18.00
2/28/2022	Mon	:30	KZNE-AM 04:15:00 PM	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.

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

		Quantity	10 Total	\$180.00
Affidavit Of Performance: I,				
•	William R. Hicks - Station Official			
certify that in accordance with offic	ial station logs, the above			
announcements were broadcast on t	he days and hours stated.	Total Due		\$180.00
Subscribed and sworn before me this	is 28th day of February, 2022			

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

Roy Brantley for Brazos Co.Court 2 Campaign

Advertiser ID: 7669

Amount Paid

7669-00002-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7669-00002-0000

O 2/28/2022

1

Roy Brantley for Brazos Co.Court 2 Campaign 13410 Headwater Lane College Station, TX 77845-7068

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Judge Brazos Co. Court 2

Salesperson: Hicks, Andrew

Date	Day	Length				Qty	Rate	Total
			Copy: Roy Brantley	or Brazos Co. Jud				
2/10/2022	Thu	:30	WTAW-AM 06:15	:00 AM 07:39:30 A	AM 08:40:00 AM	3	\$25.00	\$75.00
2/10/2022	Thu	:30	WTAW-AM 12:15	:00 PM 01:31:30 F	PM	2	\$30.00	\$60.00
2/10/2022	Thu	:30	WTAW-AM 05:29	:00 PM 05:52:30 F	PM	2	\$35.00	\$70.00
2/11/2022	Fri	:30	WTAW-AM 06:15	:00 AM 06:38:30 A	AM 08:48:00 AM	3	\$25.00	\$75.00
2/11/2022	Fri	:30	WTAW-AM 11:15	:00 AM 01:57:50 F	PM	2	\$30.00	\$60.00
2/11/2022	Fri	:30	WTAW-AM 05:30	:00 PM 05:41:00 F	PM	2	\$35.00	\$70.00
2/14/2022	Mon	:30	WTAW-AM 06:15	:00 AM 07:03:00 A	AM 08:40:00 AM	3	\$25.00	\$75.00
2/14/2022	Mon	:30	WTAW-AM 12:57	:50 PM 01:44:00 F	PM	2	\$30.00	\$60.00
2/14/2022	Mon	:30	WTAW-AM 05:29	:00 PM 05:52:45 F	PM	2	\$35.00	\$70.00
2/15/2022	Tue	:30	WTAW-AM 06:32	:30 AM 07:29:00 A	AM 08:28:30 AM	3	\$25.00	\$75.00
2/15/2022	Tue	:30	WTAW-AM 11:15	:00 AM 01:44:00 F	PM	2	\$30.00	\$60.00
2/15/2022	Tue	:30	WTAW-AM 05:13	:00 PM 05:30:30 F	PM	2	\$35.00	\$70.00
2/16/2022	Wed	:30	WTAW-AM 07:03	:00 AM 07:47:30 A	AM 08:13:00 AM	3	\$25.00	\$75.00
2/16/2022	Wed	:30	WTAW-AM 11:30	:00 AM 12:44:00 F	PM	2	\$30.00	\$60.00
2/16/2022	Wed	:30	WTAW-AM 05:25	:30 PM 05:41:30 F	PM	2	\$35.00	\$70.00
2/17/2022	Thu	:30	WTAW-AM 07:25	:30 AM 08:13:00 A	AM 08:52:00 AM	3	\$25.00	\$75.00
2/17/2022	Thu	:30	WTAW-AM 11:15	:00 AM 01:44:00 F	PM	2	\$30.00	\$60.00
2/17/2022	Thu	:30	WTAW-AM 05:25	:00 PM 05:40:30 F	PM	2	\$35.00	\$70.00
2/18/2022	Fri	:30	WTAW-AM 06:15	:00 AM 07:13:30 A	AM 08:04:30 AM	3	\$25.00	\$75.00
2/18/2022	Fri	:30	WTAW-AM 11:15	:00 AM 11:44:00 A	AM	2	\$30.00	\$60.00
2/18/2022	Fri	:30	WTAW-AM 05:13	:00 PM 05:52:30 F	PM	2	\$35.00	\$70.00
2/21/2022	Mon	:30	WTAW-AM 06:50	:00 AM 07:25:30 A	AM 08:49:00 AM	3	\$25.00	\$75.00
2/21/2022	Mon	:30	WTAW-AM 11:44	:00 AM 01:30:00 F	PM	2	\$30.00	\$60.00
2/21/2022	Mon	:30	WTAW-AM 05:30	:00 PM 05:53:30 F	PM	2	\$35.00	\$70.00
2/22/2022	Tue	:30	WTAW-AM 07:03	:00 AM 08:13:00 A	AM 08:40:00 AM	3	\$25.00	\$75.00
2/22/2022	Tue	:30	WTAW-AM 11:44	:00 AM 01:15:00 F	PM	2	\$30.00	\$60.00
2/22/2022	Tue	:30	WTAW-AM 05:13	:00 PM 05:29:00 F	PM	2	\$35.00	\$70.00
2/23/2022	Wed	:30	WTAW-AM 06:38	:30 AM 07:13:30 A	AM 08:20:30 AM	3	\$25.00	\$75.00
2/23/2022	Wed	:30	WTAW-AM 12:44	:00 PM 01:30:00 F	PM	2	\$30.00	\$60.00
2/23/2022	Wed	:30	WTAW-AM 05:26	:00 PM 05:39:30 F	PM	2	\$35.00	\$70.00
2/24/2022	Thu	:30	WTAW-AM 07:13	:30 AM 08:03:30 A	AM 08:40:00 AM	3	\$25.00	\$75.00
2/24/2022	Thu	:30	WTAW-AM 11:44	:00 AM 01:30:00 F	PM	2	\$30.00	\$60.00
2/24/2022	Thu	:30	WTAW-AM 05:29	:00 PM 05:51:30 F	PM	2	\$35.00	\$70.00
2/25/2022	Fri	:30	WTAW-AM 07:28	:30 AM 08:28:00 A	AM 08:52:00 AM	3	\$25.00	\$75.00
2/25/2022	Fri	:30	WTAW-AM 11:30	:00 AM 01:30:00 F	PM	2	\$30.00	\$60.00
2/25/2022	Fri			:00 PM 05:53:00 F		2	\$35.00	\$70.00
2/28/2022	Mon			:00 AM 08:20:30 A		3	\$25.00	\$75.00
2/28/2022	Mon			:00 AM 01:57:50 F	PM	2	\$30.00	\$60.00
2/28/2022	Mon			:00 PM 05:50:00 F		2	\$35.00	\$70.00
		, ,				-		, , , ,
					INVOICE			nued On Nevt Page

Roy Brantley for Brazos Co.Court 2 Campaign

Advertiser ID: 7669

Amount Paid

7669-00002-0000	2/28/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7669-00002-0000

O 2/28/2022

2

Roy Brantley for Brazos Co.Court 2 Campaign 13410 Headwater Lane College Station, TX 77845-7068

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Judge Brazos Co. Court 2

Salesperson: Hicks, Andrew

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	91	Total	\$2,665.00
Affidavit Of Performance: I,					
-	William R. Hicks - Station Official				
certify that in accordance with office	ial station logs, the above				
announcements were broadcast on t	he days and hours stated.	Total Due			\$2,665.00
Subscribed and sworn before me thi	s 28th day of February, 2022				

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

Roy Brantley for Brazos Co.Court 2 Campaign

Advertiser ID: 7669

Amount Paid

7669-00003-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7669-00003-0000

O 2/28/2022

1

Roy Brantley for Brazos Co.Court 2 Campaign 13410 Headwater Lane College Station, TX 77845-7068

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Judge Brazos Co. Court 2

Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
			Copy: Roy Brantley For Brazos Co. Jud			
2/13/2022	Sun	:30	KPWJ-FM 09:13:30 AM 10:52:30 AM 12:28:30 PM 02:29:00 PM	4	\$18.00	\$72.00
2/20/2022	Sun	:30	KPWJ-FM 10:28:30 AM 11:52:00 AM 01:14:30 PM 02:51:00 PM	4	\$18.00	\$72.00
2/27/2022	Sun	:30	KPWJ-FM 09:28:00 AM 10:51:30 AM 12:26:30 PM 02:27:00 PM	4	\$18.00	\$72.00

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

		Quantity	12	Total	\$216.00
Affidavit Of Performance: I,					
•	William R. Hicks - Station Official				
certify that in accordance with offic	cial station logs, the above				
announcements were broadcast on t	the days and hours stated.	Total Du	e		\$216.00
Subscribed and sworn before me th	is 28th day of February, 2022				

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

Roy Brantley for Brazos Co.Court 2 Campaign

Advertiser ID: 7669

Amount Paid

7669-00004-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7669-00004-0000

O 2/28/2022

1

Roy Brantley for Brazos Co.Court 2 Campaign 13410 Headwater Lane College Station, TX 77845-7068

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 - Brazos Court of Law Pl 2 - Morning Dr

Salesperson: Hicks, Andrew

Date	Day	Length			Qty	Rate	Total
			Copy: Roy Br	antley For Brazos Co. Jud			
2/15/2022	Tue	:30	KPWJ-FM	07:52:30 AM	1	\$31.00	\$31.00
2/16/2022	Wed	:30	KPWJ-FM	07:51:00 AM	1	\$31.00	\$31.00
2/17/2022	Thu	:30	KPWJ-FM	07:53:00 AM	1	\$31.00	\$31.00
2/18/2022	Fri	:30	KPWJ-FM	07:52:00 AM	1	\$31.00	\$31.00
2/21/2022	Mon	:30	KPWJ-FM	07:51:30 AM	1	\$31.00	\$31.00
2/22/2022	Tue	:30	KPWJ-FM	07:52:00 AM	1	\$31.00	\$31.00
2/23/2022	Wed	:30	KPWJ-FM	07:51:00 AM	1	\$31.00	\$31.00
2/24/2022	Thu	:30	KPWJ-FM	07:53:00 AM	1	\$31.00	\$31.00
2/25/2022	Fri	:30	KPWJ-FM	07:52:00 AM	1	\$31.00	\$31.00
2/28/2022	Mon	:30	KPWJ-FM	07:52:30 AM	1	\$31.00	\$31.00
							·

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	\$310.00
Affidavit Of Performance: I,					
-	William R. Hicks - Station Official				
certify that in accordance with office	ial station logs, the above				
announcements were broadcast on t	he days and hours stated.	Total Due			\$310.00
Subscribed and sworn before me thi	s 28th day of February, 2022				

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

Roy Flores Brazos Co. Comm Pct. 4

Advertiser ID: 4437

Amount Paid

4437-00007-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4437-00007-0000

O 2/28/2022

1

Roy Flores Brazos Co. Comm Pct. 4 Attn: Roy Flores 400 N. Main Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Roy Flores for Brazos County Commissio

Salesperson: Portales, Yolanda

Date	Day	Length			Qty	Rate	Total
			Copy: Change				
2/11/2022	Fri			07:03:00 AM	1	\$25.00	\$25.00
	Wed	:30	WTAW-AM	06:29:00 AM	1	\$25.00	\$25.00
2/24/2022	Thu			07:29:00 AM	1	\$25.00	\$25.00
2/28/2022	Mon	:30	WTAW-AM	08:03:30 AM	1	\$25.00	\$25.00
			Copy: General			***	
2/14/2022	Mon			06:38:30 AM	1	\$25.00	\$25.00
2/15/2022	Tue			06:50:00 AM	1	\$25.00	\$25.00
2/17/2022	Thu			08:40:00 AM	1	\$25.00	\$25.00
2/18/2022	Fri			08:13:00 AM	1	\$25.00	\$25.00
2/21/2022	Mon			07:39:30 AM	1	\$25.00	\$25.00
2/22/2022	Tue	:30	WTAW-AM	08:20:30 AM	1	\$25.00	\$25.00
2/23/2022	Wed	:30	WTAW-AM	07:03:00 AM	1	\$25.00	\$25.00
2/25/2022	Fri	:30	WTAW-AM	07:13:30 AM	1	\$25.00	\$25.00
2/28/2022	Mon	:30	WTAW-AM	07:04:30 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.

Quantity	13 Total	\$325.00
Total Due		\$325.00

Roy Flores Brazos Co. Comm Pct. 4

Advertiser ID: 4437

Amount Paid

4437-00008-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4437-00008-0000

O 2/28/2022

1

Roy Flores Brazos Co. Comm Pct. 4 Attn: Roy Flores 400 N. Main Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD3 - La Jefa Roy Flores Campaign

Salesperson: Portales, Yolanda

Date	Day	Length			Qty	Rate	Total
			Copy: Change	e			
2/14/2022	Mon	:30	KNDE-HD3	06:32:15 AM	1	\$12.00	\$12.00
2/17/2022	Thu	:30	KNDE-HD3	08:47:00 AM	1	\$12.00	\$12.00
2/18/2022	Fri	:30	KNDE-HD3	07:31:00 AM	1	\$12.00	\$12.00
2/22/2022	Tue	:30	KNDE-HD3	07:31:00 AM	1	\$12.00	\$12.00
2/23/2022	Wed	:30	KNDE-HD3	07:47:00 AM	1	\$12.00	\$12.00
2/25/2022	Fri	:30	KNDE-HD3	08:48:15 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD3	08:47:00 AM	1	\$12.00	\$12.00
			Copy: Flores				
2/11/2022	Fri		KNDE-HD3	08:34:10 AM	1	\$12.00	\$12.00
2/15/2022	Tue		KNDE-HD3	09:33:10 AM	1	\$12.00	\$12.00
2/16/2022	Wed		KNDE-HD3	07:47:00 AM	1	\$12.00	\$12.00
2/21/2022	Mon		KNDE-HD3	08:31:00 AM	1	\$12.00	\$12.00
2/24/2022	Thu		KNDE-HD3	09:32:00 AM	1	\$12.00	\$12.00
2/28/2022	Mon	:30	KNDE-HD3	07:31:00 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.

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.

Quantity	13 Total	\$156.00
Total Due		\$156.00

Russ Ford for Brazos Co. Commiss Pct 2

Advertiser ID: 7320

Amount Paid

7320-00003-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7320-00003-0000

O 1/31/2022

1

Russ Ford for Brazos Co. Commiss Pct 2 PO Box 100 Kurten, TX 77862

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Russ Ford for Brazos County Commission

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
4/0.4/0.000		4.00	Copy: Russ Ford General :60		407.00	\$54.00
1/31/2022			NTAW-AM 07:29:00 AM 11:44:00 AM	2		\$54.00
1/31/2022	Mon	1:00	NTAW-AM 05:39:30 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.

Quantity	3 Total	\$92.00
Total Due		\$92.00

Russ Ford for Brazos Co. Commiss Pct 2

Advertiser ID: 7320

Amount Paid

7320-00003-0001	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7320-00003-0001

O 2/28/2022

0 2/28/2022

Russ Ford for Brazos Co. Commiss Pct 2 PO Box 100 Kurten, TX 77862

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Russ Ford for Brazos County Commission

Salesperson: Portales, Yolanda

Date	Day	Length				Qty	Rate	Total
			Copy: Russ I	Ford General :60				
2/1/2022	Tue	1:00	WTAW-AM	07:47:30 AM	01:15:00 PM	2	\$27.00	\$54.0
2/1/2022	Tue	1:00	WTAW-AM	05:30:00 PM		1	\$38.00	\$38.0
2/2/2022	Wed	1:00	WTAW-AM	07:03:00 AM	11:57:50 AM	2	\$27.00	\$54.0
2/2/2022	Wed	1:00	WTAW-AM	05:39:30 PM		1	\$38.00	\$38.
2/3/2022	Thu	1:00	WTAW-AM	07:03:00 AM	12:15:00 PM	2	\$27.00	\$54.
2/3/2022	Thu	1:00	WTAW-AM	05:51:00 PM		1	\$38.00	\$38.
2/4/2022	Fri	1:00	WTAW-AM	08:48:00 AM	11:57:50 AM	2	\$27.00	\$54.
2/4/2022	Fri	1:00	WTAW-AM	05:50:00 PM		1	\$38.00	\$38.
2/7/2022	Mon	1:00	WTAW-AM	08:48:00 AM	11:57:50 AM	2	\$27.00	\$54.
2/7/2022	Mon	1:00	WTAW-AM	05:39:45 PM		1	\$38.00	\$38.
2/8/2022	Tue	1:00	WTAW-AM	07:29:00 AM	11:15:00 AM	2	\$27.00	\$54.
2/8/2022	Tue	1:00	WTAW-AM	05:26:00 PM		1	\$38.00	\$38.
2/9/2022	Wed	1:00	WTAW-AM	07:03:00 AM	11:57:50 AM	2	\$27.00	\$54.
2/9/2022	Wed	1:00	WTAW-AM	05:41:30 PM		1	\$38.00	\$38.
2/10/2022	Thu	1:00	WTAW-AM	07:40:30 AM	01:15:00 PM	2	\$27.00	\$54.
2/10/2022	Thu	1:00	WTAW-AM	05:50:00 PM		1	\$38.00	\$38.
2/11/2022	Fri	1:00	WTAW-AM	07:39:30 AM	01:15:00 PM	2	\$27.00	\$54.
2/11/2022	Fri	1:00	WTAW-AM	05:50:00 PM		1	\$38.00	\$38.
2/14/2022	Mon	1:00	WTAW-AM	07:55:00 AM	01:30:00 PM	2	\$27.00	\$54.
2/14/2022	Mon	1:00	WTAW-AM	05:50:00 PM		1 1	\$38.00	\$38.
2/15/2022	Tue		WTAW-AM	06:28:00 AM	11:30:00 AM	2	\$27.00	\$54.
2/15/2022	Tue		WTAW-AM	05:15:45 PM		1 1	\$38.00	\$38.
2/16/2022	Wed		WTAW-AM	08:48:00 AM	01:30:00 PM	2	\$27.00	\$54.
2/16/2022	Wed		WTAW-AM	05:39:30 PM		1 1	\$38.00	\$38.
2/17/2022	Thu		WTAW-AM	08:28:00 AM	11:30:00 AM	2	\$27.00	\$54.
2/17/2022	Thu		WTAW-AM	05:42:00 PM		1 1	\$38.00	\$38.
2/18/2022	Fri		WTAW-AM	08:03:30 AM	01:30:00 PM	2	\$27.00	\$54.
2/18/2022	Fri		WTAW-AM	05:50:00 PM	5	1 1	\$38.00	\$38.
2/21/2022	Mon		WTAW-AM	06:28:00 AM	11·57·50 AM	2	\$27.00	\$54.
2/21/2022	Mon		WTAW-AM	05:50:00 PM	11.07.007 1111	1 1	\$38.00	\$38.
2/22/2022	Tue		WTAW-AM	06:16:30 AM	11·30·00 AM	2	\$27.00	\$54.
2/22/2022	Tue		WTAW-AM	05:25:00 PM	11.50.50 / W	1 1	\$38.00	\$38.
2/23/2022	Wed		WTAW-AM	08:21:30 AM	01·44·00 PM	2	\$27.00	\$54.
			WTAW-AM	05:51:30 PM	01.44.00 T W		\$38.00	\$38.
2/24/2022			WTAW-AM	06:51:00 AM	04-44-00 DM	1	\$27.00	\$50. \$54.
2/24/2022	Thu		WTAW-AM		O 1. TT. 00 1 191	2	\$38.00	\$34. \$38.
	Thu			05:39:30 PM	01-22-00 PM		\$27.00	
2/25/2022	Fri		WTAW-AM	06:39:30 AM	U1.32.00 FIVI	2		\$54.
2/25/2022	Fri		WTAW-AM	05:42:30 PM	04.46.20 DM		\$38.00	\$38.
2/28/2022	Mon		WTAW-AM	06:53:30 AM	U1.10.3U MM	2	\$27.00	\$54.
2/28/2022	Mon	1:00	WTAW-AM	05:52:00 PM	INVOICE	1	\$38.00	\$38. ued On Next Page.

Russ Ford for Brazos Co. Commiss Pct 2

Advertiser ID: 7320

Amount Paid

7320-00003-0001 2/28/2022	
Official Invoice Date	Page
Official Invoice Da	ite

DETACH AND RETURN WITH PAYMENT

7320-00003-0001

O 2/28/2022

2

Russ Ford for Brazos Co. Commiss Pct 2 PO Box 100 Kurten, TX 77862

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Russ Ford for Brazos County Commission

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
		<u></u>	Copy: Russ Ford General :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
 60 Total
 \$1,840.00

 Total Due
 \$1,840.00

Russ Ford for Brazos Co. Commiss Pct 2

Advertiser ID: 7320

Amount Paid

7320-00005-0000	2/20/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7320-00005-0000

O 2/28/2022

1

Russ Ford for Brazos Co. Commiss Pct 2 PO Box 100 Kurten, TX 77862

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- Russ Ford for Brazos County Commissione

Salesperson: Portales, Yolanda

I				<u> </u>			
Date	Day	Length			Qty	Rate	Total
2/9/2022	Wed	1.00	Copy: Russ Ford General: KPWJ-FM 11:27:00 A		4	\$22.00	\$22.00
2/9/2022	Wed		KPWJ-FM 06:28:30 A		1	\$24.00	\$24.00
2/9/2022	Wed		KPWJ-FM 05:27:10 P		' 1	\$30.00	\$30.00
2/10/2022	Thu		KPWJ-FM 01:50:30 P			\$22.00	\$22.00
2/10/2022	Thu		KPWJ-FM 07:16:00 A		' 1	\$24.00	\$24.00
2/10/2022	Thu		KPWJ-FM 05:27:00 P		\ 1	\$30.00	\$30.00
2/11/2022	Fri		KPWJ-FM 02:28:30 P		' 1	\$22.00	\$22.00
2/11/2022	Fri		KPWJ-FM 09:14:00 A			\$24.00	\$24.00
2/11/2022	Fri		KPWJ-FM 05:28:40 P			\$30.00	\$30.00
2/11/2022					1	\$22.00	\$22.00
2/14/2022	Mon Mon		KPWJ-FM			\$24.00	\$22.00
2/14/2022					1	\$30.00	\$30.00
2/15/2022	Mon				1	\$22.00	\$22.00
2/15/2022	Tue					\$24.00	\$22.00
2/15/2022	Tue Tue		KPWJ-FM 09:28:00 A KPWJ-FM 05:51:30 P		1	\$30.00	\$30.00
2/16/2022					1	\$22.00	\$22.00
2/16/2022	Wed		KPWJ-FM 10:28:00 A			\$24.00	
2/16/2022	Wed		KPWJ-FM 06:51:30 A		1	\$30.00	\$24.00
2/17/2022	Wed		KPWJ-FM 05:27:30 P		1	\$22.00	\$30.00 \$22.00
	Thu		KPWJ-FM 02:27:00 P KPWJ-FM 06:27:00 A		1	\$24.00	
2/17/2022	Thu				1	\$30.00	\$24.00
2/17/2022	Thu		KPWJ-FM 05:13:00 P		1		\$30.00
2/18/2022	Fri		KPWJ-FM 12:13:00 P		1	\$22.00	\$22.00
2/18/2022	Fri		KPWJ-FM 08:29:00 A		1	\$24.00	\$24.00
2/18/2022	Fri		KPWJ-FM 05:51:30 P		1	\$30.00	\$30.00
2/21/2022	Mon		KPWJ-FM 12:15:30 P		1	\$22.00	\$22.00
2/21/2022	Mon		KPWJ-FM 06:50:30 A		1	\$24.00	\$24.00
2/21/2022	Mon		KPWJ-FM 05:15:40 P		1	\$30.00	\$30.00
2/22/2022	Tue		KPWJ-FM 01:28:30 P		1	\$22.00	\$22.00
2/22/2022	Tue		KPWJ-FM 06:14:10 A		1	\$24.00	\$24.00
2/22/2022	Tue		KPWJ-FM 05:27:00 P		1	\$30.00	\$30.00
2/23/2022	Wed		KPWJ-FM 02:26:30 P		1	\$22.00	\$22.00
2/23/2022	Wed		KPWJ-FM 09:27:30 A		1	\$24.00	\$24.00
2/23/2022	Wed		KPWJ-FM 05:52:00 P		1	\$30.00	\$30.00
2/24/2022	Thu		KPWJ-FM 11:13:30 A		1	\$22.00	\$22.00
2/24/2022	Thu		KPWJ-FM 08:15:10 A		1	\$24.00	\$24.00
2/24/2022	Thu		KPWJ-FM 05:13:10 P		1	\$30.00	\$30.00
2/25/2022	Fri		KPWJ-FM 12:51:30 P		1	\$22.00	\$22.00
2/25/2022	Fri		KPWJ-FM 08:13:40 A		1	\$24.00	\$24.00
2/25/2022	Fri		KPWJ-FM 05:52:00 P		1	\$30.00	\$30.00
2/28/2022	Mon	1:00	KPWJ-FM 10:28:00 A	M 12:28:00 PM	2	\$22.00	\$44.00 nued On Next Page

Russ Ford for Brazos Co. Commiss Pct 2

Advertiser ID: 7320

Amount Paid

7320-00005-0000	2/28/2022	2
Official Invoice	Date	Page
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DETACH AND RETURN WITH PAYMENT

7320-00005-0000

O 2/28/2022

2

Russ Ford for Brazos Co. Commiss Pct 2 PO Box 100 Kurten, TX 77862

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ- Russ Ford for Brazos County Commissione

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
2/28/2022	Mon	1.00	Copy: Russ Ford General :60 Cont KPWJ-FM 08:15:40 AM 08:51:00 AM	2	\$24.00	\$48.00
2/28/2022			KPWJ-FM 05:14:10 PM 05:27:30 PM	2		\$60.00
2/20/2022	IVIOII	1.00	10 VV3-1 W 05.14.10 1 W 05.27.30 1 W		φσσ.σσ	ψ00.00

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
 45 Total
 \$1,140.00

 Total Due
 \$1,140.00

Russ Ford for Brazos Co. Commiss Pct 2

Advertiser ID: 7320

Amount Paid

7320-00004-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7320-00004-0000

O 2/28/2022

1

Russ Ford for Brazos Co. Commiss Pct 2 PO Box 100 Kurten, TX 77862

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNDE HD4- WTAW Web Banner

Salesperson: Portales, Yolanda

Date	Day	Length			Qty	Rate	Total
2/28/2022	Mon		KNDE-HD4	WTAW - Web Banner			\$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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Quantity	Total	\$500.00
Total Due		\$500.00

Silas Garrett Brazos Co. Commission, Pct 2

Advertiser ID: 7623

Amount Paid

7623-00002-0000	1/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7623-00002-0000

O 1/31/2022

1

Silas Garrett Brazos Co. Commission, Pct 2 11272 Dillly Shaw Tap Road Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Primary 2022

Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
			Copy: Silas for Brazos County Commiss			
1/10/2022	Mon	:30	WTAW-AM 06:50:00 AM 08:13:00 AM	2	\$25.00	\$50.00
1/11/2022	Tue	:30	WTAW-AM 06:15:00 AM 07:47:30 AM	2	\$25.00	\$50.00
1/12/2022	Wed	:30	WTAW-AM 06:28:00 AM 07:39:30 AM	2	\$25.00	\$50.00
1/13/2022	Thu	:30	WTAW-AM 07:56:30 AM 08:28:00 AM	2	\$25.00	\$50.00
1/14/2022	Fri	:30	WTAW-AM 06:03:00 AM 07:14:00 AM	2	\$25.00	\$50.00
1/17/2022	Mon	:30	WTAW-AM 07:55:00 AM 08:52:00 AM	2	\$25.00	\$50.00
1/18/2022	Tue	:30	WTAW-AM 07:39:30 AM 08:21:00 AM	2	\$25.00	\$50.00
1/19/2022	Wed	:30	WTAW-AM 06:53:30 AM 08:13:00 AM	2	\$25.00	\$50.00
1/20/2022	Thu	:30	WTAW-AM 06:53:00 AM 08:54:00 AM	2	\$25.00	\$50.00
1/21/2022	Fri	:30	WTAW-AM 08:04:00 AM 08:40:00 AM	2	\$25.00	\$50.00
1/24/2022	Mon	:30	WTAW-AM 07:39:30 AM 08:52:00 AM	2	\$25.00	\$50.00
1/25/2022	Tue	:30	WTAW-AM 07:14:30 AM 08:03:30 AM	2	\$25.00	\$50.00
1/26/2022	Wed	:30	WTAW-AM 06:16:30 AM 08:40:30 AM	2	\$25.00	\$50.00
1/27/2022	Thu	:30	WTAW-AM 06:29:00 AM 08:28:00 AM	2	\$25.00	\$50.00
1/28/2022	Fri	:30	WTAW-AM 06:53:00 AM 08:28:00 AM	2	\$25.00	\$50.00
1/31/2022	Mon	:30	WTAW-AM 06:15:00 AM 07:39:30 AM 08:13:00 AM 08:49:00 AM	4	\$25.00	\$100.00
		El	fy that the foregoing snots were broadcast on the dates and at the times shown excent as otherwise noted ac-	11	07 1 4 4 1	

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	34	Total	\$850.00
Affidavit Of Performance: I,					
-	William R. Hicks - Station Official				
certify that in accordance with office	ial station logs, the above				
announcements were broadcast on t	he days and hours stated.	Total Due			\$850.00
Subscribed and sworn before me thi	is 31st day of January, 2022				

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

Silas Garrett Brazos Co. Commission, Pct 2

Advertiser ID: 7623

Amount Paid

7623-00002-0001	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7623-00002-0001

O 2/28/2022

1

Silas Garrett Brazos Co. Commission, Pct 2 11272 Dillly Shaw Tap Road Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Primary 2022

Salesperson: Hicks, Andrew

Date	Day	Length						Qty	Rate	Tota
			Copy: Silas fo	or Brazos County	Commiss					
2/1/2022	Tue	:30	WTAW-AM	06:28:00 AM	07:29:00 AM	08:13:00 AM	08:49:00 AM	4	\$25.00	\$100.
2/2/2022	Wed	:30	WTAW-AM	06:54:00 AM	07:13:30 AM	08:04:30 AM	08:48:00 AM	4	\$25.00	\$100.
2/3/2022	Thu	:30	WTAW-AM	06:28:00 AM	06:50:00 AM	08:20:30 AM	08:52:00 AM	4	\$25.00	\$100.
2/4/2022	Fri	:30	WTAW-AM	06:15:00 AM	06:38:30 AM	07:13:30 AM	07:55:00 AM	4	\$25.00	\$100
2/7/2022	Mon	:30	WTAW-AM	06:50:00 AM	07:25:30 AM	08:03:30 AM	08:30:30 AM	4	\$25.00	\$100
2/8/2022	Tue	:30	WTAW-AM	06:54:00 AM	07:40:30 AM	08:13:00 AM	08:48:30 AM	4	\$25.00	\$100
2/9/2022	Wed	:30	WTAW-AM	06:17:00 AM	06:38:30 AM	07:13:30 AM	08:21:30 AM	4	\$25.00	\$100
2/10/2022	Thu	:30	WTAW-AM	06:32:15 AM	07:28:30 AM	07:57:30 AM	08:52:00 AM	4	\$25.00	\$100
2/11/2022	Fri	:30	WTAW-AM	06:05:00 AM	06:51:15 AM	07:47:30 AM	08:30:00 AM	4	\$25.00	\$100
2/14/2022	Mon	:30	WTAW-AM	06:39:30 AM	06:53:00 AM	08:23:30 AM	08:48:00 AM	4	\$25.00	\$100
2/15/2022	Tue	:30	WTAW-AM	06:38:30 AM	07:48:15 AM	08:03:30 AM	08:49:30 AM	4	\$25.00	\$100
2/16/2022	Wed	:30	WTAW-AM	06:15:00 AM	06:40:00 AM	07:30:30 AM	08:41:30 AM	4	\$25.00	\$100
2/17/2022	Thu	:30	WTAW-AM	06:39:30 AM	07:30:00 AM	08:03:30 AM	08:53:30 AM	4	\$25.00	\$100
2/18/2022	Fri	:30	WTAW-AM	06:40:00 AM	07:26:00 AM	08:31:30 AM	08:53:30 AM	4	\$25.00	\$100
2/21/2022	Mon	:30	WTAW-AM	06:03:00 AM	07:26:00 AM	08:05:30 AM	08:28:00 AM	4	\$25.00	\$100
2/22/2022	Tue	:30	WTAW-AM	06:03:00 AM	06:51:00 AM	08:05:30 AM	08:53:00 AM	4	\$25.00	\$100
2/23/2022	Wed	:30	WTAW-AM	06:53:00 AM	07:29:00 AM	08:13:00 AM	08:40:00 AM	4	\$25.00	\$100
2/24/2022	Thu	:30	WTAW-AM	06:54:00 AM	07:17:30 AM	08:22:30 AM	08:53:00 AM	4	\$25.00	\$100
2/25/2022	Fri	:30	WTAW-AM	06:03:00 AM	06:54:30 AM	08:13:00 AM	08:53:00 AM	4	\$25.00	\$100
2/28/2022	Mon	:30	WTAW-AM	06:03:00 AM	06:38:30 AM	07:39:30 AM	07:56:30 AM	4	\$25.00	\$100
								nerwise noted, according t		

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 28th day of February, 2022

 Quantity
 80 Total
 \$2,000.00

 Total Due
 \$2,000.00

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

Silas Garrett Brazos Co. Commission, Pct 2

Advertiser ID: 7623

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7623-00003-0000

O 2/28/2022

1

Silas Garrett Brazos Co. Commission, Pct 2 11272 Dillly Shaw Tap Road Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 - Primary 2022

Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
			Copy: Silas for Brazos County Commiss			
2/14/2022	Mon	:30	(PWJ-FM 03:14:30 PM 04:50:30 PM 06:51:30 PM	3	\$16.00	\$48.00
2/15/2022	Tue	:30	KPWJ-FM 04:13:40 PM 05:14:10 PM 06:13:30 PM	3	\$16.00	\$48.00
2/16/2022	Wed	:30	KPWJ-FM 03:14:30 PM 04:28:30 PM 06:28:30 PM	3	\$16.00	\$48.00
2/17/2022	Thu	:30	KPWJ-FM 03:27:00 PM 04:29:00 PM 06:13:30 PM	3	\$16.00	\$48.00
2/18/2022	Fri	:30	KPWJ-FM 03:51:00 PM 04:28:00 PM 06:28:00 PM	3	\$16.00	\$48.00
2/21/2022	Mon	:30	KPWJ-FM 03:50:30 PM 04:50:40 PM 06:50:30 PM	3	\$16.00	\$48.00
2/22/2022	Tue	:30	KPWJ-FM 03:26:30 PM 04:27:00 PM 06:27:30 PM	3	\$16.00	\$48.00
2/23/2022	Wed	:30	KPWJ-FM 03:13:30 PM 04:51:30 PM 06:13:00 PM	3	\$16.00	\$48.00
2/24/2022	Thu	:30	KPWJ-FM 04:13:40 PM 04:51:00 PM 06:27:30 PM	3	\$16.00	\$48.00
2/25/2022	Fri	:30	KPWJ-FM 03:50:00 PM 05:27:30 PM 06:26:30 PM	3	\$16.00	\$48.00
2/28/2022	Mon	:30	KPWJ-FM 06:13:40 AM 08:29:00 AM 09:26:30 AM 12:14:00 PM 01:26:	00 PM 8	\$14.00	\$112.00
			02:27:30 PM 03:50:30 PM 06:13:00 PM			·

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	38	Total	\$592.00
Affidavit Of Performance: I,					
_	William R. Hicks - Station Official				
certify that in accordance with offic	rial station logs, the above				
announcements were broadcast on t	the days and hours stated.	Total Due			\$592.00
Subscribed and sworn before me thi	is 28th day of February 2022				

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

Silas Garrett Brazos Co. Commission, Pct 2

Advertiser ID: 7623

Amount Paid

Official Invoice Date Page	7623-00005-0000	2/28/2022	1
	Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7623-00005-0000

O 2/28/2022

1

Silas Garrett Brazos Co. Commission, Pct 2 11272 Dillly Shaw Tap Road Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW - Primary - Keeta Schedule

Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
			Copy: Keeta Testimonial			
2/21/2022	Mon	:30	WTAW-AM 09:58:50 AM 10:31:30 AM 02:17:00 PM 03:58:40 PM	4	\$20.00	\$80.00
2/22/2022	Tue	:30	WTAW-AM 09:04:30 AM 10:32:30 AM 10:48:00 AM 02:31:00 PM	4	\$20.00	\$80.00
2/23/2022	Wed	:30	WTAW-AM 09:46:00 AM 03:19:00 PM 04:47:30 PM 06:18:30 PM	4	\$20.00	\$80.00
2/24/2022	Thu	:30	WTAW-AM 09:48:00 AM 10:58:50 AM 02:19:00 PM 06:48:00 PM	4	\$20.00	\$80.00
2/25/2022	Fri	:30	WTAW-AM 02:17:00 PM 02:59:10 PM 04:31:30 PM 06:34:00 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	20	Total	\$400.00
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.	Total Due			\$400.00
Subscribed and sworn before me this 28th day of February 2022				

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

Silas Garrett Brazos Co. Commission, Pct 2

Advertiser ID: 7623

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 2/28/2022

1

Silas Garrett Brazos Co. Commission, Pct 2 11272 Dillly Shaw Tap Road Bryan, TX 77808

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 - Primary - Keeta Schedule

Salesperson: Hicks, Andrew

Date	Day	Length		Qty	Rate	Total
			Copy: Keeta Testimonial			
2/21/2022	Mon	:30	KPWJ-FM 04:13:40 PM 05:29:00 PM 05:50:30 PM 06:15:30 PM	4	\$14.00	\$56.00
2/22/2022	Tue	:30	KPWJ-FM 04:14:10 PM 05:14:10 PM 05:51:30 PM 06:14:10 PM	4	\$14.00	\$56.00
2/23/2022	Wed	:30	KPWJ-FM 04:15:10 PM 04:28:30 PM 06:27:30 PM 06:52:30 PM	4	\$14.00	\$56.00
2/24/2022	Thu	:30	KPWJ-FM 04:27:30 PM 05:29:30 PM 06:13:30 PM 06:51:30 PM	4	\$14.00	\$56.00
2/25/2022	Fri	:30	KPWJ-FM 04:13:10 PM 04:27:30 PM 04:51:30 PM 06:51:00 PM	4	\$14.00	\$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	20	Total	\$280.00
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.	Total Due			\$280.00
Subscribed and sworn before me this 28th day of February 2022				

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

Tom Glass Campaign TXHD-17

Advertiser ID: 7670

Amount Paid

7670-00002-0000	2/28/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7670-00002-0000

O 2/28/2022

1

Tom Glass Campaign TXHD-17 Attn: Tom Glass PO Box 720 McDade, TX 78650

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW- Tom Glass Campaign 2022

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
0/44/0000		4.00	Copy: Tom Glass District 17	_	407.00	4405.00
2/11/2022	Fri		WTAW-AM 06:29:45 AM 07:28:30 AM 10:03:00 AM 01:58:20 PM 02:32:00 PM	5	\$27.00	\$135.00
2/11/2022	Fri		WTAW-AM 05:51:00 PM 06:18:00 PM	2	\$30.00	\$60.00
2/12/2022	Sat		WTAW-AM 10:17:00 AM 11:31:00 AM 12:20:30 PM	3	\$27.00	\$81.00
2/13/2022	Sun		WTAW-AM 10:05:00 AM 12:20:30 PM 01:20:30 PM	3	\$27.00	\$81.00
2/14/2022	Mon		WTAW-AM 06:30:30 AM 08:22:00 AM 09:03:00 AM 11:45:00 AM 01:32:00 PM	5	\$27.00	\$135.00
2/14/2022	Mon		WTAW-AM 05:25:00 PM 05:51:15 PM	2	\$30.00	\$60.00
2/15/2022	Tue		WTAW-AM 06:03:00 AM 08:22:30 AM 09:46:00 AM 10:46:30 AM 11:17:00 AM	5	\$27.00	\$135.00
2/15/2022	Tue		WTAW-AM 03:48:45 PM 04:33:00 PM	2	\$30.00	\$60.00
2/16/2022			WTAW-AM 06:31:30 AM 08:53:30 AM 11:46:00 AM 01:44:00 PM 02:30:00 PM	5	\$27.00	\$135.00
2/16/2022	Wed	1:00	WTAW-AM 03:47:30 PM 06:47:00 PM	2	\$30.00	\$60.00
1						

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.

Quantity	34 Total	\$942.00
Total Due		\$942.00

William Wright for College Station City C, PL 4

Advertiser ID: 7566

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7566-00002-0000

O 10/31/2021

1

William Wright for College Station City C, PL 4 15301 A Hazy Meadow Court College Station, TX $\,$ 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Place 4 CS City Council

Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
			Copy: Wright for CS Council			
10/25/2021	Mon	:30	WTAW-AM 07:13:30 AM 08:48:00 AM	2	\$30.00	\$60.00
10/25/2021	Mon	:30	WTAW-AM 04:17:30 PM 04:47:00 PM	2	\$35.00	\$70.00
10/26/2021	Tue	:30	WTAW-AM 07:03:00 AM 08:03:30 AM	2	\$30.00	\$60.00
10/26/2021	Tue	:30	WTAW-AM 04:17:00 PM 05:13:00 PM	2	\$35.00	\$70.00
10/27/2021	Wed	:30	WTAW-AM 07:26:00 AM 08:52:30 AM	2	\$30.00	\$60.00
10/27/2021	Wed	:30	WTAW-AM 04:18:00 PM 05:29:00 PM	2	\$35.00	\$70.00
10/28/2021	Thu	:30	WTAW-AM 07:13:30 AM 08:40:00 AM	2	\$30.00	\$60.00
10/28/2021	Thu	:30	WTAW-AM 04:31:30 PM 04:58:40 PM	2	\$35.00	\$70.00
10/29/2021	Fri	:30	WTAW-AM 07:16:00 AM 08:29:30 AM	2	\$30.00	\$60.00
10/29/2021	Fri	:30	WTAW-AM 04:19:00 PM 04:33:00 PM	2	\$35.00	\$70.00
					CC : 1 1	

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	20	Total	\$650.00
Affidavit Of Performance: I,					
William R. Hick	- Station Official				
certify that in accordance with official station logs, the above					
announcements were broadcast on the days and hours stated.		Total Due			\$650.00
Subscribed and sworn before me this 31st day of October 2021					

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

William Wright for College Station City C, PL 4

Advertiser ID: 7566

Amount Paid

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Official Invoice	Date	Page

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O 10/31/2021

1

William Wright for College Station City C, PL 4 15301 A Hazy Meadow Court College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Place 4 CS City Council

Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
			Copy: Wright for CS Council			
10/25/2021	Mon	:30	KPWJ-FM 04:29:00 PM 05:50:30 PM	2	\$21.00	\$42.00
10/25/2021	Mon	:30	KPWJ-FM 07:29:00 AM 08:26:00 AM	2	\$23.00	\$46.00
10/26/2021	Tue	:30	KPWJ-FM 04:15:10 PM 05:13:30 PM	2	\$21.00	\$42.00
10/26/2021	Tue	:30	KPWJ-FM 07:52:00 AM 08:14:30 AM	2	\$23.00	\$46.00
10/27/2021	Wed	:30	KPWJ-FM 04:51:30 PM 05:14:30 PM	2	\$21.00	\$42.00
10/27/2021	Wed	:30	KPWJ-FM 07:16:00 AM 08:28:30 AM	2	\$23.00	\$46.00
10/28/2021	Thu	:30	KPWJ-FM 04:13:40 PM 05:28:30 PM	2	\$21.00	\$42.00
10/28/2021	Thu	:30	KPWJ-FM 07:16:00 AM 08:28:30 AM	2	\$23.00	\$46.00
10/29/2021	Fri	:30	KPWJ-FM 04:51:00 PM 05:14:00 PM	2	\$21.00	\$42.00
10/29/2021	Fri		KPWJ-FM 07:13:30 AM 08:51:00 AM	2	\$23.00	\$46.00
				_		******

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	20	Total	\$440.00
Affidavit Of Performance: I,					
•	William R. Hicks - Station Official				
certify that in accordance with offic	ial station logs, the above				
announcements were broadcast on t	he days and hours stated.	Total Due			\$440.00
Subscribed and sworn before me thi	is 31st day of October, 2021				

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

William Wright for College Station City C, PL 4

Advertiser ID: 7566

Amount Paid

7566-00004-0000	10/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 10/31/2021

1

William Wright for College Station City C, PL 4 15301 A Hazy Meadow Court College Station, TX $\,$ 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE Place 4 CS City Council

Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
			Copy: Wright for CS Council			
10/26/2021	Tue	:30	KZNE-AM 09:33:30 AM 10:18:30 AM 12:03:00 PM 02:28:30 PM 03:17:30 PM	5	\$18.00	\$90.00
10/27/2021	Wed	:30	KZNE-AM 09:36:00 AM 10:04:00 AM 02:18:00 PM 02:41:00 PM 03:17:00 PM	5	\$18.00	\$90.00
10/28/2021	Thu	:30	KZNE-AM 06:13:10 AM 09:34:40 AM 02:55:50 PM 03:27:30 PM 06:27:30 PM	5	\$18.00	\$90.00
10/29/2021	Fri	:30	KZNE-AM 06:55:50 AM 07:28:20 AM 07:43:00 AM 10:58:30 AM 06:12:00 PM	5	\$18.00	\$90.00

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.

		Q	Quantity 20	Total	\$360.00
Affidavit Of Performance: I,					
•	William R. Hicks - Station Official				
certify that in accordance with offic	rial station logs, the above				
announcements were broadcast on t	the days and hours stated.	To	otal Due		\$360.00
Subscribed and sworn before me this	is 31st day of October, 2021				

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

William Wright for College Station City C, PL 4

Advertiser ID: 7566

Amount Paid

7566-00002-0001	11/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7566-00002-0001

O 11/30/2021

1

William Wright for College Station City C, PL 4 15301 A Hazy Meadow Court College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Place 4 CS City Council

Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
			Copy: Wright for CS Council			
11/2/2021	Tue	:30	WTAW-AM 06:17:00 AM 09:31:30 AM 10:32:00 AM 11:44:00 AM 03:46:00 PM 05:50:15 PM	6	\$20.00	\$120.00

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	\$120.00
Affidavit Of Performance: I,					
•	William R. Hicks - Station Official				
certify that in accordance with offic	ial station logs, the above				
announcements were broadcast on t	he days and hours stated.	Total Due			\$120.00
Subscribed and sworn before me the	is 30th day of November, 2021				

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

William Wright for College Station City C, PL 4

Advertiser ID: 7566

Amount Paid

7566-00003-0001	11/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7566-00003-0001

O 11/30/2021

1

William Wright for College Station City C, PL 4 15301 A Hazy Meadow Court College Station, TX $\,$ 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KPWJ Place 4 CS City Council

Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
			Copy: Wright for CS Council			
11/2/2021	Tue	:30	KPWJ-FM 07:28:30 AM 09:14:40 AM 10:28:30 AM 01:50:30 PM 03:26:00 PM 06:27:30 PM	6	\$14.00	\$84.0

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	\$84.00
Affidavit Of Performance: I,					
•	William R. Hicks - Station Official				
certify that in accordance with offic	ial station logs, the above				
announcements were broadcast on t	the days and hours stated.	Total Due			\$84.00
Subscribed and sworn before me th	is 30th day of November 2021				

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

William Wright for College Station City C, PL 4

Advertiser ID: 7566

Amount Paid

7566-00004-0001	11/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7566-00004-0001

O 11/30/2021

1

William Wright for College Station City C, PL 4 15301 A Hazy Meadow Court College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE Place 4 CS City Council

Salesperson: Harrell, Allison

Date	Day	Length		Qty	Rate	Total
			Copy: Wright for CS Council			
11/1/2021	Mon	:30	KZNE-AM 10:01:40 AM 10:48:00 AM 03:41:00 PM	3	\$18.00	\$54.00
11/2/2021	Tue	:30	KZNE-AM 11:17:00 AM 11:48:00 AM 01:04:00 PM 01:33:30 PM 01:48:00 PM	5	\$18.00	\$90.00

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	\$144.00
Affidavit Of Performance: I,					
-	William R. Hicks - Station Official				
certify that in accordance with office	ial station logs, the above				
announcements were broadcast on t	he days and hours stated.	Total Due			\$144.00
Subscribed and sworn before me thi	is 30th day of November, 2021				

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