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

Prentiss Madison for Bryan City Council (TexAgs

Advertiser ID: 7038

Amount Paid

7038-00002-0000	10/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7038-00002-0000

O 10/31/2019

1

Prentiss Madison for Bryan City Council (TexAgs Attn: Prentiss Madison 913 W. 16th Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE - TexAgs 2019 Campaign Bryan City Counc

Salesperson: Portales, Yolanda

			Suicoperson. Forunca, forunca			
Date	Day	Length		Qty	Rate	Total
			Copy: Andrew Nelson			
10/30/2019	Wed	:30	KZNE-AM 09:47:00 AM	1	\$30.00	\$30.00
40/00/0040	_		Copy: Coach Gerald Carter		#00.00	***
10/22/2019			KZNE-AM 09:34:30 AM	1	\$30.00	\$30.00
10/23/2019			KZNE-AM 08:33:30 AM	1	\$30.00	\$30.00
10/24/2019			KZNE-AM 10:34:10 AM	1	\$30.00	\$30.00
10/25/2019			KZNE-AM 09:18:00 AM	1	\$30.00	\$30.00
10/28/2019			KZNE-AM 10:18:30 AM	1	\$30.00	\$30.00
10/29/2019			KZNE-AM 08:01:40 AM	1	\$30.00	\$30.00
10/31/2019	Thu	:30	KZNE-AM 09:48:30 AM	1	\$30.00	\$30.00

This is to certify that the foregoing spots were broadcat 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	\$240.00
Total Due		\$240.00

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

Prentiss Madison for Bryan City Council (TexAgs

Advertiser ID: 7038

Amount Paid

7038-00002-0001	11/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

7038-00002-0001

O 11/30/2019

1

Prentiss Madison for Bryan City Council (TexAgs Attn: Prentiss Madison 913 W. 16th Street Bryan, TX 77803

Purchase Order Number:

Est. Number:

Co-Op:

Description: KZNE - TexAgs 2019 Campaign Bryan City Counc

Salesperson: Portales, Yolanda

Date	Day	Length		Qty	Rate	Total
11/1/2019	Fri	.20	Copy: Andrew Nelson KZNE-AM 10:17:30 AM		\$30.00	\$30.00
11/5/2019	Tue		KZNE-AM	1	\$30.00	\$30.00
11/5/2019	rue	.30	Copy: Coach Gerald Carter	1	φ30.00	\$30.00
11/4/2019	Mon	:30	KZNE-AM 10:48:50 AM	1	\$30.00	\$30.00

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

Quantity	3 Total	\$90.00
Total Due		\$90.00