

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: KVST MONTGOMERY TEXAS	Date: 10/16/18
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I, CECIL BELL, JR

being/on behalf of: MYSELF, a legally

qualified candidate of the REPUBLICAN PARTY political

party for the office of: STATE REPRESENTATIVE HD 3

in the general

election to be held on: NOVEMBER 6, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30	6a-8p	M-SU	rotator	4x/day	2
:30	10a-noon	M-F	classicshow	5x/day 6x/day	1
:30	8a-10a	SU	classic show	1x/day	1

Total Charges: ~~\$3000.00~~ 3153.00 (PB)

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

Early voting is underway
Last day to vote early
Tuesday November 6 is Election Day
Today is Election Day, polls are open

I represent that the payment for the above described broadcast time has been furnished by:

Cecil Bell, Jr.

and you are authorized to announce the time as paid for by such person or entity.

I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

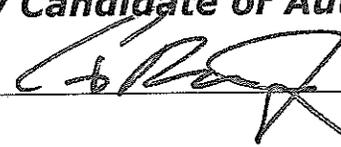
Sara Taylor

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

16 OCT 2018
Date


Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected


Signature

Barbara Farr
Printed Name

account manager
Title



KVST-FM
 P.O. Box 2708
 Conroe, TX 77305
 936-441-6610
 936-788-1035

Date: 10/12/18

Customer/Contract # _____
 Advertiser CECIL BELL, JR. FOR STATE REPRESENTATIVE
 (Agency) Customer _____
 Address P.O. Box 819
 City MAGNOLIA State TX Zip 77354
 Phone (281) 354 770-4006 Fax () _____
 Contact Sara Taylor
 Email Sarataylor05@yahoo.com

- New Account
- New Order
- Revision

Sales Rep: BARBARA FARR
 Business Type: POLITICAL
 Purchase Order # _____ Customer-level Billing: Standard Broadcast Calendar Month
 Estimate # _____
 Invoice: Advertiser Agency Contract-level Billing: Weekly EOS Monthly
 Electronic Invoicing
 Agency Discount:
 Notary: Yes No
 Customer Separation: _____ (in minutes) _____
 Remote Package:
 Co-Op Description: CAMPAIGN - NOV. 2018

ITEM	CART#	PC	LENGTH	START DATE	END DATE	BEGIN TIME	END TIME	RATE	SCHEDULE							#	SUB-TOTAL \$
									M	T	W	T	F	S	S		
10/22			30	10/22	10/28	6a	8p	36	3	3	3	3	4	4	23	828.	
			30	10/29	11/4	6a	8p	36	4	4	4	4	5	5	30	1080.	
			30	11/5	11/5	6a	8p	36	6						6	216.	
			30	11/6	11/6	6a	7p	36	6						6	216.	
			30	10/22	10/26	10a	noon	55	1	1	1	1	1		5	275.	
			30	10/29	11/2	10a	noon	55	1	1	1	1	1		5	275.	
			30	11/5	11/6	10a	noon	55	1	1					2	110.	
			30	10/21	10/21	6a	8p	36							3	108.	
			30			10a	noon	55							1	55.	
			30	10/21	10/21	8a	10a								1	53.	

COMMENTS:

POLITICAL RATE CARD
 Paid in full

\$3153

\$3000.00
 3 108.
 1 55.
 1 53.
 36
 13
 108
 53
 153
 3153.

MONTH	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
AMOUNT													3153
# SPOTS													81

Account Executive Moulana Jinn
 Station Acceptance by Barbara Farr Date 10-12-18

Client Acceptance Sara Taylor for Cecil Bell
 I have read and agree to the terms and conditions of this contract.
 Title campaign mgr Date 10/12/18

KVST-FM
 P.O. BOX 2708
 CONROE, TEXAS 77305
 936-788-1035, 936-441-6610

Order #: 2682-00011
 Description:
 Date Entered: 10/17/2018
 P.O.#:
 Salesperson: Faragalli, Barbara
 Invoice Frequency: Billed at end of Cal Month, Sorted by Date Notary Req'd
 Phone/Fax: 281-356-2364

CECIL BELL JR.
 Attn: SARA TAYLOR
 P.O. BOX 819
 MAGNOLIA, TX 77354

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/22/2018	10/28/2018	KVST-FM	06:00:00a to 08:00:00p	Weekly	:30	23	36.00	828.00	3	3	3	3	3	4	4
2 10/29/2018	11/4/2018	KVST-FM	06:00:00a to 08:00:00p	Weekly	:30	30	36.00	1080.00	4	4	4	4	4	5	5
3 11/5/2018	11/5/2018	KVST-FM	06:00:00a to 08:00:00p	Weekly	:30	6	36.00	216.00	6	0	0	0	0	0	0
4 11/6/2018	11/6/2018	KVST-FM	06:00:00a to 07:00:00p	Weekly	:30	6	36.00	216.00	0	6	0	0	0	0	0
5 10/22/2018	10/26/2018	KVST-FM	10:00:00a to 12:00:00p	Weekly	:30	5	55.00	275.00	1	1	1	1	1	0	0
6 10/29/2018	11/2/2018	KVST-FM	10:00:00a to 12:00:00p	Weekly	:30	5	55.00	275.00	1	1	1	1	1	0	0
7 11/5/2018	11/6/2018	KVST-FM	10:00:00a to 12:00:00p	Weekly	:30	2	55.00	110.00	1	1	0	0	0	0	0
8 10/21/2018	10/21/2018	KVST-FM	08:00:00a to 08:00:00p	Weekly	:30	3	30.00	100.00	0	0	0	0	0	0	3
9 10/21/2018	10/21/2018	KVST-FM	08:00:00a to 10:00:00a	Weekly	:30	1	45.00	45.00	0	0	0	0	0	0	1

Order Start Date: 10/21/2018 Order End Date: 11/6/2018 Spots: 81 Total Charges: \$3,153.00

NONDISCRIMINATION POLICY: KVST-FM (K-Star Radio) and its station(s) do not discriminate in advertising contracts on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, even if handwritten, typed, or otherwise made part of a particular contract, is hereby rejected.

Projected Calendar Month Billing Totals for CECIL BELL JR. / 2682-00011 :

	<u>Spot Count</u>	<u>Net Billing</u>
October 2018	47	\$1,853.00
November 2018	34	\$1,300.00
Total:	81	\$3,153.00

Confirmed & Accepted for KVST-FM By:

Accepted for CECIL BELL JR. By:

Please Sign and Return One Copy