

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

I, CECIL BELL, JR,being/on behalf of: MYSELF, a legallyqualified candidate of the REPUBLICAN PARTY politicalparty for the office of: STATE REPRESENTATIVE HD 3in the generalelection 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	classic show	5x/day	
:30	8a-10a	SU	classic show	6x/day	1
				1x/day	

Total Charges: ~~\$3000.00~~

3153.00

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 # _____

- ☐ New Account
☒ New Order
☐ Revision

Advertiser CECIL BELL, JR FOR STATE REPRESENTATIVE

(Agency) Customer _____

Address P.O. Box 819

City MAGNOLIA State TX Zip 77354

Phone (281) 356-770-4006 Fax ()

Contact Sara Taylor

Email Sarataylor05@yahoo.com

Sales Rep: BARBARA FARR

Business Type: POLITICAL

Purchase Order # _____

Customer-level Billing:

Estimate # _____

- ☐ Standard Broadcast
☐ Calendar Month

Invoice: ☐ Advertiser

Contract-level Billing:

☐ Agency

☐ Weekly

Electronic Invoicing ☐

☐ EOS

Agency Discount: ☐

☐ Monthly

Notary: ☐ Yes ☐ No

Customer Type:

Customer Separation:

☐ Local

☐ Regional

☐ National

☐ Non - Billable

☒ Political

☐ Trade

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	3	4	4	23	828.
			30	10/29	11/4	6a	8p	36	4	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										153.

COMMENTS:

POLITICAL RATE CARD
Paid in full

\$3153

\$3000.00

3 108

1 55

153

36
13
108
55
153

3153

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

Account Executive

Barbara Farr

Client Acceptance

Sara Taylor for Cecil Bell

☐ I have read and agree to the terms and conditions of this contract.

Station Acceptance by

Barbara Farr 10-12-18

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	Repeats	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 10:00:00a	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