



Political Broadcast Agreement Form for Candidate Advertisements (PB-19)



Political Broadcast Agreement Form for Candidate Advertisements (PB-19)

This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

Please note:

You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit education.nab.org.

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit nab.org/MemberTools.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

I, Chad Crow for KC Strategies, LLC, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Drew Darby

Authorized committee:

Drew Darby Campaign

Agency requesting time (and contact information):

☐ N/A KC Strategies LLC, (512) 696-1417, kc3@kcstrategies.com

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

State Representative District 72

Date of election:

March 5, 2024

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Starla Solomon

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or

☒

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion 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.

Candidate/Committee/Agency

Station Representative

Signature:

Chad Crow

Digitally signed by Chad Crow
Date: 2024.01.22 07:34:30 -06'00'

Signature:

Malinda Flenniken

Name: Chad Crow for KC Strategies LLC

Name:

Malinda Flenniken

Date of Request to Purchase Ad Time: 1/22/24

Date of Station Agreement to Sell Time:

1-24-24



Candidate Acknowledgement of Political Advertising Policies

I acknowledge that I have been informed concerning all relevant classes of time in which I may have an interest; the station's lowest unit charge for each class of time; and the station's policy with respect to make goods.

I am aware that the Federal Communications Commission ("FCC") has asserted its exclusive jurisdiction under the Communications Act of 1934 as amended with respect to all disputes concerning purchases of advertising time, specifically including all disputes concerning charges for candidates' "uses" for a station's facilities.

I intend to refer all such disputes to the FCC for resolution pursuant to the provisions of the Communications Act and the rules and policies of the FCC, subject to such judicial review as is provided for by the Communications Act.

Date 01/30/2024

Authorized Representative Chad Crow for KC Strategies, LLC

Print Name Chad Crow

Candidate Name Drew Darby

Office sought State Representative, House District 72

Address P.O. Box 3284

San Angelo, TX 76902





Political Advertising Disclosure Statement

Station(s) KBEST Media Location Big Spring, TX Date 01/30/2024

I, Chad Crow for KC Strategies, LLC

[Check one:] ☐ a legally qualified candidate for election to
☒ the authorized representative of Drew Darby
a legally qualified candidate for election to:

[Check one:] ☐ Federal
☒ State
☐ Local

elective office State Representative, House District 72 in the
[Check one:] ☒ party primary
☐ party runoff
☐ general

election to be held on March 5, 2024, hereby request to purchase advertising time on the station(s) for use in connection with that campaign in accordance with the scheduling request attached hereto.

Payment for this advertising will be made by the following candidate or authorized committee of the candidate:

Name of Payer: Drew Darby Campaign

Name of Treasurer, if Paid by Committee: _____

Address: P.O. Box 3284, San Angelo, TX 76902

Station may rely upon this representation. All advertising purchased pursuant to this order will contain sponsorship identification consistent with all laws, and the station is hereby authorized to edit any advertising broadcast that does not include the appropriate sponsorship identification.

I am aware that a copy of this Order Form will be placed in the station's political file for public inspection.

Signature: Chad Crow



Big Spring

KBST / KBTS Radio Station

Traffic Order

Date: 11/27/2023

Station(s): KBTS FM 94.3

New: ☒ Rev Used: ☐ Canceled: ☐

Start Date: 11/30/23 End Date: 11/30/23

Contract #: 8403 Advertiser #:

Advertiser: Drew Darby Campaign

Products: politics

Agency:

PO # / EST #:

Billing Address: PO Box 3284

San Angelo, TX 76902

Phone: 512-584-3196 Fax:

Contact Person: Laramie Stroud

Package / Program Name: Christmas Combo

Account Exec: Malinda Flenniken

Notes to Traffic: Billing only.

Music Sponsorship day is Dec. 18th, 2023

Includes 150 radio ads to be used in 2024.

Payment in full to be received this week.

Mark One:

Commercial
☒ Sponsorship
 Public service
 Promotional
 Political
 Remote

Mark One:

☒ Local
 Regional
 National

Mark One:

Agency
☒ Direct

Mark One:

☒ Cash
 Trade
 Non-commercial

Remit Invoice

☒ Cash in Advance
 Co-op
 Notarized Script

Mark One:

Standard Broadcast
 month
☒ Calendar month

Mark One:

☒ End of Flight
 Weekly invoice
 Monthly invoice
 Special cycle

Production

New
☐ No Change
☐ Change

Cart# / Copy Instruction:

																		Totals		
Start	End		From	To		Length		M	T	W	Th	F	Sat	Sun	SPOTS	RATE	Amount			
11/30/23															0		\$2,150.00			
															0		\$0.00			
															0		\$0.00			
															0		\$0.00			
															0		\$0.00			
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															0		\$0.00			
															0		\$0.00			

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Broadcast Totals:		
										2150		0		\$2,150.00

Accepted by: Malinda Flenniken Date: 11/27/2023

GM Approval Date:

Total NET: \$2,150.00

Emailed Date

Time

Agy Commission: \$0.00

Confirmation



KBTS-FM 94.3
KBest Media LLC
PO Box 1632
Big Spring, Texas 79721
(432)267-6391

Contract # 8403
Date Entered 11/27/23
Sales Person Malinda Flenniken
Agency % 0.00
Billing Cycle Calendar
Revenue Source Local Direct
Revenue Type Cash
Conflict 1 Political
Product Christmas Combo 23
Contract 11/30/23 - 11/30/23

DREW DARBY CAMPAIGN
ATTN LARAMIE STROUD
P O BOX 3284
SAN ANGELO TX 76902

Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1 KBTS-FM	11/30/23-11/30/23						2150.00	1	2150.00
Total									2150.00

Rotation	Station	Date Range	Time Range	Days
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Projected Billing	Count	Gross	Net
November 2023	1	2150.00	2150.00
	1	2150.00	2150.00

DREW DARBY CAMPAIGN

PO BOX 3284
SAN ANGELO, TX 76902-3284

2334

88 112 1113
63

DATE

11/27/2023

ib CHEQ ARS:GR

PAY
TO THE
ORDER OF

K Best Media

\$ 2,150 ⁰⁰/₁₀₀

Two thousand one hundred fifty dollars and 0/100

DOLLARS



Photo
Safe
Deposit

**FIRST
FINANCIAL
BANK.**

855-650-5262

FOR

2023 Christmas ads

[Signature]

MP

PAID

Confirmation



KBST-FM 95.7
KBest Media LLC
PO Box 1632
Big Spring, Texas 79721
(432)267-6391

Contract # 8552
Date Entered 02/01/24
Sales Person Malinda Flenniken
Agency % 0.00
Billing Cycle Calendar
Revenue Source Local Direct
Revenue Type Cash
Conflict 1 Political
Product Christmas Combo - Spots owed
Contract 02/03/24 - 02/25/24

DREW DARBY CAMPAIGN
ATTN LARAMIE STROUD
P O BOX 3284
SAN ANGELO TX 76902

Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1 KBST-FM	02/03/24-02/04/24	6:00a-10:00p	01:00	0,0,0,0,0,8,4	All Weeks	Commercial	0.00	12	0.00
2 KBST-FM	02/10/24-02/11/24	6:00a-10:00p	01:00	0,0,0,0,0,8,5	All Weeks	Commercial	0.00	13	0.00
3 KBST-FM	02/17/24-02/18/24	6:00a-10:00p	01:00	0,0,0,0,0,8,4	All Weeks	Commercial	0.00	12	0.00
4 KBST-FM	02/24/24-02/25/24	6:00a-10:00p	01:00	0,0,0,0,0,8,5	All Weeks	Commercial	0.00	13	0.00
Total									0.00

Rotation	Station	Date Range	Time Range	Days
60	KBST-FM 95.7	02/03/24-02/25/24	12:00a-11:59	SSu
Drew Darby Border 60				
0119 02/02/24-03/01/24 OK Next				

Projected Billing	Count	Gross	Net
February	2024	50	0.00
		50	0.00
			0.00

Big Spring

KBST / KBTS Radio Station

Traffic Order

Date: 2/1/2024

Station(s): KBTS FM 94.3

New: ☒ Rev Used: ☐ Canceled: ☐

Start Date: 2/2/24

End Date: 2/16/24

Contract #: 8553 Advertiser #:

Advertiser: Drew Darby Campaign

Products: political campaign

Agency:

PO # / EST #:

Billing Address: P.O. Box 3284

San Angelo, TX 76902

Phone: Fax:

Contact Person: Chad Crow

Package / Program Name: Christmas Combo - Spots Owed

Account Exec: Malinda Flenniken

Notes to Traffic:

PRE-PAID. These are the 150 spots that are owed from the

Christmas Music sponsorship date of 12-18-23. The 150 spots

will be divided among all 3 stations at 50 each.

\$2150 was paid in full in Dec. 2023.

Mark One:

☒ Commercial
☐ Sponsorship
☐ Public service
☐ Promotional
☒ Political
☐ Remote

Mark One:

☒ Local
☐ Regional
☐ National

Mark One:

☐ Agency
☒ Direct

Mark One:

☒ Cash
☐ Trade
☐ Non-commercial

Remit Invoice

☐ Cash in Advance
☐ Co-op
☐ Notarized Script

Mark One:

☐ Standard Broadcast
☐ month
☒ Calendar month

Mark One:

☒ End of Flight
☐ Weekly invoice
☐ Monthly invoice
☐ Special cycle

Production

☒ New
☐ No Change
☐ Change

Cart# / Copy Instruction:

"Darby Radio 60" voiced by agency

						Length								Totals		
Start	End	From	To				M	T	W	Th	F	Sat	Sun	SPOTS	RATE	Amount
2/3/24	2/4/24	6a	10p			:60						8	4	12		\$0.00
2/10/24	2/11/24	6a	10p			:60						8	5	13		\$0.00
2/17/24	2/18/24	6a	10p			:60						8	4	12		\$0.00
2/24/24	2/25/24	6a	10p			:60						8	5	13		\$0.00
														0		\$0.00
														0		\$0.00
														0		\$0.00
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														0		\$0.00
														0		\$0.00
														0		\$0.00
														0		\$0.00
														0		\$0.00

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Broadcast Totals:		
												50		\$0.00
												Agy Commission:		
												\$0.00		

Accepted by: Malinda Flenniken

Date: 2/1/2024

GM Approval

Date:

Total NET:

PAID

Emailed Date

Time

Confirmation



KBTS-FM 94.3
KBest Media LLC
PO Box 1632
Big Spring, Texas 79721
(432)267-6391

Contract # 8553
Date Entered 02/01/24
Sales Person Malinda Flenniken
Agency % 0.00
Billing Cycle Calendar
Revenue Source Local Direct
Revenue Type Cash
Conflict 1 Political
Product Christmas Combo - Spots owed
Contract 02/03/24 - 02/25/24

DREW DARBY CAMPAIGN
ATTN LARAMIE STROUD
P O BOX 3284
SAN ANGELO TX 76902

Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1 KBTS-FM	02/03/24-02/04/24	6:00a-10:00p	01:00	0,0,0,0,0,8,4	All Weeks	Commercial	0.00	12	0.00
2 KBTS-FM	02/10/24-02/11/24	6:00a-10:00p	01:00	0,0,0,0,0,8,5	All Weeks	Commercial	0.00	13	0.00
3 KBTS-FM	02/17/24-02/18/24	6:00a-10:00p	01:00	0,0,0,0,0,8,4	All Weeks	Commercial	0.00	12	0.00
4 KBTS-FM	02/24/24-02/25/24	6:00a-10:00p	01:00	0,0,0,0,0,8,5	All Weeks	Commercial	0.00	13	0.00
Total									0.00

Rotation	Station	Date Range	Time Range	Days
60	KBTS-FM 94	02/03/24-02/25/24	12:00a-11:59	SSu
Drew Darby Border 60				
0119 02/02/24-03/01/24 OK Next				

Projected Billing	Count	Gross	Net
February	2024	50	0.00
		50	0.00

Big Spring

KBST / KBTS Radio Station

Traffic Order

Date: 2/1/2024

Station(s): KBST AM 1490 & FM 103.9

New: ☒ Rev Used: ☐ Canceled: ☐

Start Date: 2/2/24

End Date: 2/16/24

Contract #: 8551 Advertiser #:

Advertiser: Drew Darby Campaign

Products: political campaign

Agency:

PO # / EST #:

Billing Address: P.O. Box 3284

San Angelo, TX 76902

Phone: Fax:

Contact Person: Chad Crow

Package / Program Name: Christmas Combo - Spots Owed

Account Exec: Malinda Flenniken

Notes to Traffic:

PRE-PAID. These are the 150 spots that are owed from the

Christmas Music sponsorship date of 12-18-23. The 150 spots

will be divided among all 3 stations at 50 each.

\$2150 was paid in full in Dec. 2023.

Mark One:

☒ Commercial
☐ Sponsorship
☐ Public service
☐ Promotional
☒ Political
☐ Remote

Mark One:

☒ Local
☐ Regional
☐ National

Mark One:

☐ Agency
☒ Direct

Mark One:

☒ Cash
☐ Trade
☐ Non-commercial

☐ Remit Invoice
☐ Cash in Advance
☐ Co-op
☐ Notarized Script

Mark One:

☐ Standard Broadcast
☐ month
☒ Calendar month

Mark One:

☒ End of Flight
☐ Weekly Invoice
☐ Monthly Invoice
☐ Special cycle

Production

☒ New
☐ No Change
☐ Change

Cart# / Copy Instruction:

"Darby Radio 60" voiced by agency

							Length										Totals		
Start	End		From	To					M	T	W	Th	F	Sat	Sun	SPOTS	RATE	Amount	
2/3/24	2/4/24		6a	10p			:60							8	4	12		\$0.00	
2/10/24	2/11/24		6a	10p			:60							8	5	13		\$0.00	
2/17/24	2/18/24		6a	10p			:60							8	4	12		\$0.00	
2/24/24	2/25/24		6a	10p			:60							8	5	13		\$0.00	
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Confirmation



KBST-AM 1490 & 103.9
KBest Media LLC
PO Box 1632
Big Spring, Texas 79721
(432)267-6391

Contract # 8551
Date Entered 02/01/24
Sales Person Malinda Flenniken
Agency % 0.00
Billing Cycle Calendar
Revenue Source Local Direct
Revenue Type Cash
Conflict 1 Political
Product Christmas Combo - Spots owed
Contract 02/03/24 - 02/25/24

DREW DARBY CAMPAIGN
ATTN LARAMIE STROUD
P O BOX 3284
SAN ANGELO TX 76902

Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1 KBST-AM	02/03/24-02/04/24	6:00a-10:00p	01:00	0,0,0,0,0,8,4	All Weeks	Commercial	0.00	12	0.00
2 KBST-AM	02/10/24-02/11/24	6:00a-10:00p	01:00	0,0,0,0,0,8,5	All Weeks	Commercial	0.00	13	0.00
3 KBST-AM	02/17/24-02/18/24	6:00a-10:00p	01:00	0,0,0,0,0,8,4	All Weeks	Commercial	0.00	12	0.00
4 KBST-AM	02/24/24-02/25/24	6:00a-10:00p	01:00	0,0,0,0,0,8,5	All Weeks	Commercial	0.00	13	0.00
Total									0.00

Rotation	Station	Date Range	Time Range	Days
60	KBST-AM 14	02/03/24-02/25/24	12:00a-11:59	SSu
Drew Darby Border 60				
0119 02/02/24-03/01/24 OK Next				

Projected Billing	Count	Gross	Net
February	2024	50	0.00
		50	0.00

Big Spring

KBST / KBTS Radio Station

Traffic Order

Date: 1/31/2024

Station(s): KBST FM 95.7

New: ☒ Revised: ☐ Canceled: ☐

Start Date: 2/2/24

End Date: 2/16/24

Contract #: 8554 Advertiser #:

Advertiser: Drew Darby Campaign

Products: political campaign

Agency:

PO # / EST #:

Billing Address: P.O. Box 3284

San Angelo, TX 76902

Phone: Fax:

Contact Person: Chad Crow

Package / Program Name: Party Primary

Account Exec: Malinda Flenniken

Notes to Traffic:

Total purchase: \$4563 on all 3 stations.

Each station is billed separately as follows:

95.7: \$1440

94.3: \$1320

1490: \$1776

Mark One:

☒ Commercial
☐ Sponsorship
☐ Public service
☐ Promotional
☒ Political
☐ Remote

Mark One:

☒ Local
☐ Regional
☐ National

Mark One:

☐ Agency
☒ Direct

Mark One:

☒ Cash
☐ Trade
☐ Non-commercial

Remit Invoice

☐ Cash in Advance
☐ Co-op
☐ Notarized Script

Mark One:

☐ Standard Broadcast
☐ month
☒ Calendar month

Mark One:

☒ End of Flight
☐ Weekly Invoice
☐ Monthly Invoice
☐ Special cycle

Production

☒ New
☐ No Change
☐ Change

Cart# / Copy Instruction:

"Darby Radio 60" voiced by agency

																		Totals		
Start	End		From	To			Length			M	T	W	Th	F	Sat	Sun		SPOTS	RATE	Amount
2/2/24	2/2/24		6a	7p			:60							10				10	\$12.00	\$120.00
2/5/24	2/9/24		6a	7p			:60			11	11	11	11	11				55	\$12.00	\$660.00
2/12/24	2/16/24		6a	7p			:60			11	11	11	11	11				55	\$12.00	\$660.00
																		0		\$0.00
																		0		\$0.00
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																		0		\$0.00

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Broadcast Totals:		
	1440											120		\$1,440.00

Accepted by: Malinda Flenniken Date: 2/1/2024

Agy Commission: \$0.00

GM Approval

Date:

Total NET: \$1,440.00

Emailed Date

Time

Confirmation



KBST-FM 95.7
KBest Media LLC
PO Box 1632
Big Spring, Texas 79721
(432)267-6391

Contract # 8554
Date Entered 02/01/24
Sales Person Malinda Flenniken
Agency % 0.00
Billing Cycle Calendar
Revenue Source Local Direct
Revenue Type Cash
Conflict 1 Political
Product Party Primary
Contract 02/02/24 - 02/16/24

DREW DARBY CAMPAIGN
ATTN LARAMIE STROUD
P O BOX 3284
SAN ANGELO TX 76902

Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1 KBST-FM	02/02/24-02/02/24	6:00a-7:00p	01:00	0,0,0,0,10,0,0	All Weeks	Commercial	12.00	10	120.00
2 KBST-FM	02/05/24-02/09/24	6:00a-7:00p	01:00	11,11,11,11,11,0,0	All Weeks	Commercial	12.00	55	660.00
3 KBST-FM	02/12/24-02/16/24	6:00a-7:00p	01:00	11,11,11,11,11,0,0	All Weeks	Commercial	12.00	55	660.00
Total									1440.00

Rotation	Station	Date Range	Time Range	Days
60	KBST-FM 95	02/02/24-02/16/24	12:00a-11:59	MTWThF
Darby Radio Borders 60				
0119 02/02/24-03/01/24 OK Next				

Projected Billing	Count	Gross	Net
February	2024	120	1440.00
		120	1440.00

Agy Commission:	\$0.00
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Confirmation



KBTS-FM 94.3
KBest Media LLC
PO Box 1632
Big Spring, Texas 79721
(432)267-6391

Contract # 8555
Date Entered 02/01/24
Sales Person Malinda Flenniken
Agency % 0.00
Billing Cycle Calendar
Revenue Source Local Direct
Revenue Type Cash
Conflict 1 Political
Product Party Primary
Contract 02/02/24 - 02/16/24

DREW DARBY CAMPAIGN
ATTN LARAMIE STROUD
P O BOX 3284
SAN ANGELO TX 76902

	Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1	KBTS-FM	02/02/24-02/02/24	6:00a-7:00p	01:00	0,0,0,0,10,0,0	All Weeks	Commercial	11.00	10	110.00
2	KBTS-FM	02/05/24-02/09/24	6:00a-7:00p	01:00	11,11,11,11,11,0,0	All Weeks	Commercial	11.00	55	605.00
3	KBTS-FM	02/12/24-02/16/24	6:00a-7:00p	01:00	11,11,11,11,11,0,0	All Weeks	Commercial	11.00	55	605.00
Total										1320.00

Rotation	Station	Date Range	Time Range	Days						
60	KBTS-FM 94	02/02/24-02/16/24	12:00a-11:59	MTWThF						
Darby Radio Borders 60					0119	02/02/24-03/01/24	OK	Next		

Projected Billing		Count	Gross	Net
February	2024	120	1320.00	1320.00
		120	1320.00	1320.00

Big Spring

KBST / KBTS Radio Station

Traffic Order

Date: 1/31/2024

Station(s): KBST AM 1490 & FM 103.9

New: ☒ Revised: ☐ Canceled: ☐

Start Date: 2/2/24

End Date: 2/16/24

Contract #: 8556 Advertiser #:

Advertiser: Drew Darby Campaign

Products: political campaign

Agency:

PO # / EST #:

Billing Address: P.O. Box 3284

San Angelo, TX 76902

Phone: Fax:

Contact Person: Chad Crow

Package / Program Name: Party Primary

Account Exec: Malinda Flenniken

Notes to Traffic:

Total purchase: \$4563 on all 3 stations.

Each station is billed separately as follows:

95.7: \$1440

94.3: \$1320

1490: \$1776

Mark One:

☒ Commercial
☐ Sponsorship
☐ Public service
☐ Promotional
☒ Political
☐ Remote

Mark One:

☒ Local
☐ Regional
☐ National

Mark One:

☐ Agency
☒ Direct

Mark One:

☒ Cash
☐ Trade
☐ Non-commercial

☐ Remit invoice
☐ Cash in Advance
☐ Co-op
☐ Notarized Script

Mark One:

☐ Standard Broadcast
☐ month
☒ Calendar month

Mark One:

☒ End of Flight
☐ Weekly invoice
☐ Monthly invoice
☐ Special cycle

Production

☒ New
☐ No Change
☐ Change

Cart# / Copy instruction:

"Darby Radio 60" voiced by agency

							Length										Totals		
Start	End		From	To					M	T	W	Th	F	Sat	Sun	SPOTS	RATE	Amount	
2/2/24	2/2/24		9A	7p			:60						10			10	\$12.00	\$120.00	
2/5/24	2/9/24		9A	7p			:60		11	11	11	11	11			55	\$12.00	\$660.00	
2/12/24	2/16/24		9A	7p			:60		11	11	11	11	11			55	\$12.00	\$660.00	
																0		\$0.00	
2/2/24	2/2/24		9A	8P			:60						2			2	\$14.00	\$28.00	
2/5/24	2/9/24		9A	8P			:60		2	2	2	2	2			10	\$14.00	\$140.00	
2/12/24	2/16/24		9A	8P			:60		2	2	2	3	3			12	\$14.00	\$168.00	
																0		\$0.00	
																0		\$0.00	
																0		\$0.00	
																0		\$0.00	
																0		\$0.00	
																0		\$0.00	

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Broadcast Totals:		
	1776											144		\$1,776.00

Accepted by: Malinda Flenniken Date: 2/1/2024

GM Approval

Date:

Total NET: \$1,776.00

Emailed Date

Time

Agy Commission: \$0.00

Confirmation



KBST-AM 1490 & 103.9
KBest Media LLC
PO Box 1632
Big Spring, Texas 79721
(432)267-6391

Contract # 8556
Date Entered 02/01/24
Sales Person Malinda Flenniken
Agency % 0.00
Billing Cycle Calendar
Revenue Source Local Direct
Revenue Type Cash
Conflict 1 Political
Product Party Primary
Contract 02/02/24 - 02/16/24

DREW DARBY CAMPAIGN
ATTN LARAMIE STROUD
P O BOX 3284
SAN ANGELO TX 76902

Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1 KBST-AM	02/02/24-02/02/24	9:00a-7:00p	01:00	0,0,0,0,10,0,0	All Weeks	Commercial	12.00	10	120.00
2 KBST-AM	02/05/24-02/09/24	9:00a-7:00p	01:00	11,11,11,11,11,0,0	All Weeks	Commercial	12.00	55	660.00
3 KBST-AM	02/12/24-02/16/24	9:00a-7:00p	01:00	11,11,11,11,11,0,0	All Weeks	Commercial	12.00	55	660.00
4 KBST-AM	02/02/24-02/02/24	9:00a-8:00p	01:00	0,0,0,0,2,0,0	All Weeks	Commercial	14.00	2	28.00
5 KBST-AM	02/05/24-02/09/24	9:00a-8:00p	01:00	2,2,2,2,2,0,0	All Weeks	Commercial	14.00	10	140.00
6 KBST-AM	02/12/24-02/16/24	9:00a-8:00p	01:00	2,2,2,3,3,0,0	All Weeks	Commercial	14.00	12	168.00
Total									1776.00

Rotation	Station	Date Range	Time Range	Days
60	KBST-AM 14	02/02/24-02/16/24	12:00a-11:59	MTWThF
Darby Radio Borders 60				
0119 02/02/24-03/01/24 OK Next				

Projected Billing	Count	Gross	Net
February	2024	144	1776.00
		144	1776.00

DREW DARBY CAMPAIGN

PO BOX 3284
SAN ANGELO, TX 76902-3284

2384

88-112/1113
63

DATE 1-31-24

CHECK AMOUNT

PAY
TO THE
ORDER OF

KBST Media

\$4356.00

Forty three hundred fifty six and no/100

DOLLARS

Photo
Safe
Deposit
Details on back

**FIRST
FINANCIAL
BANK**

855-660-5862

FOR

Radio

Cheryl deGardone

KBEST MEDIA
608 JOHNSON ST
BIG SPRING TX 79720

DATE : 02/02/2024 10:19:08
OPERATOR ID : TA2232956

CREDIT - SALE

APPROVED

CARD # : *****9577

CARD TYPE : VISA

ENTRY MODE: MANUAL

REF # : 403316000592

INVOICE # : Drew DarbyCampaign 2024

AUTH CODE : 012091

TRANSACTION # : 4646832414

Sale Amount: \$180.00

Signature : _____

CUSTOMER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT
OF THE TOTAL SHOWN HEREON AND AGREES
TO PERFORM THE OBLIGATIONS SET FORTH
BY THE CUSTOMER'S AGREEMENT WITH THE
ISSUER

Merchant Copy