



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 <u>education.nab.org</u>.

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

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges	. See Invoice for actual schedule and charges.
, Chad Crow for KC Strategies, LLC	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE
STAT	TE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCI	KS MUST BE COMPLETED
Candidate name:	
Orew Darby	
authorized committee:	
Drew Darby Campaign	
gency requesting time (and contact information):	
N/A KC Strategies LLC, (512) 696-1417, kc3@kcstrateg	gies.com
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	TOTAL STATE OF THE
State Representative District 72	
Pate of election:	General Primary
March 5, 2024	
reasurer of candidate's authorized committee:	
Starla Solomon	
he undersigned represents that:	
) the payment for the broadcast time requested has been fu	ırnished by (check one box below):
the candidate listed above who is a legally qualified ca	andidate, or
the authorized committee of the legally qualified cand	lidate listed above;
2) this station is authorized to announce the time as paid for	
3) this station has disclosed its political advertising policies, in	
and other sales practices (not applicable to federal candida	
HIS STATION DOES NOT DISCRIMINATE OR PERMIT DIS	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
N THE PLACEMENT OF ADVERTISING.	
andidate/Committee/Agency	Station Representative
ignature:	Signature:
had Crow Digitally signed by Charl Crow Date: 2024.01.22 07:34:30 -06:00	Malinda Henriken
ame: Chad Crow for KC Strategies LLC	Malinda Henriken Name: Malinda Flenniken
ate of Request to Purchase Ad Time: 4/20/24	Date of Station Agreement to Soll Time: 1 21/20/



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, LL	С	
Print Name Chad Crow		
Candidate Name Drew Darby	. <u>.</u>	
Office sought State Representative, House District 72		
Address P.O. Box 3284		
San Angelo, TX 76902		









Political Advertising Disclosure Statement

Station(s) KBEST M	edia	Location Big Spring, TX	Date	01/30/2024
L Chad Crow for KC	Strateg	ies, LLC		
[Check one:]		a legally qualified candidate for election	ı to	,
	\square	the authorized representative of Drew Date a legally qualified candidate for election		
[Check one:]		Federal State Local		
elective office [Check one:]		State Representative, House District party primary party runoff general	t 72	in the
election to be held o time on the station(s request attached he	n) for u reto.	March 5 , 20 24 , hereb se in connection with that campaign in a	by request to proceed to proceed the contract of the contract	urchase advertising the scheduling
Payment for this adv	ertisir/	g will be made by the following candidat	te or authorized	d committee of the
Name of Payer:	Di	ew Darby Campaign		
Name of Treasurer	, if Pa	d by Committee:		
Address: P.O. Box	3284, 5	San Angelo, TX 76902		
contain sponsorship	identi	representation. All advertising purchase fication consistent with all laws, and the sthat does not include the appropriate spe	station is hereb	y authorized to edit
I am aware that a coinspection.	py of	his Order Form will be placed in the stat	tion's political fi	le for public
Signature: Chad	Crow			
KOPSTROUM	7	945) (U.S.C.	(() KB	ST/1490 1 103.9

Traffic Date: 11/27/2023 Big Spring Station(s): KBTS FM 94.3 New: X Revised Canceled: Order **KBST / KBTS Radio Station** Start Date: 11/30/23 End Date: 11/30/23 8403 Contract #: Advertiser #: Mark One: Mark One: x Local Commercial Advertiser: Drew Darby Campaign Regional x Sponsorship National Public service Products: politics Promotional **Political** Agency: Agency X Direct Remote PO # / EST #: Remit Invoice Billing Address: PO Box 3284 x Cash in Advance Mark One: Co-op x Cash San Angelo, TX 76902 Notarized Script Non-commercial Phone: 512-584-3196 Fax: Mark One: Standard Broadcast **Laramie Stroud** Contact Person: month x Calendar month Package / Program Name: Christmas Combo Mark One: Account Exec: Malinda Flenniken x End of Flight Weekly invoice Production Notes to Traffic: Billing only. Monthly invoice New Special cycle No Change Music Sponsorship day is Dec. 18th, 2023 Change Includes 150 radio ads to be used in 2024. Cart# / Copy Instruction: Payment in full to be received this week. Totals Length M T W Th F Sat Sun SPOTS Start From Amount 11/30/23 0 \$2,150.00 0 \$0.00 \$0.00 0 \$0.00 0 \$0.00 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$0.00 0 \$0.00 Mar Jul Aug **Broadcast Totals:** Sep Oct Nov Dec 2150 \$2,150.00 Agy Commission: \$0.00 Malinda Flenniken Accepted by: Date: 11/27/2023 **Total NET: GM Approval** \$2,150.00 Date: **Emailed Date** Time



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 Christma

Product Christmas Combo 23 Contract 11/30/23 - 11/30/23

	Station	Date Range	Time Range	Len	Schedule	Repeated A	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				
Projected B	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	DATE 11/27/2023	2334 88 112 1113 63 @CHECK ARASER
TO THE OF KBest Mecha Two thousand one hundred fifty dellars an FIRST FINANCIAL BANK. 855-690-58621 FOR 2023 Christmer ade		LARS D
efficience and a secondaria of		

Traffic Date: 2/1/2024 Big Spring Station(s): KBST FM 95.7 New: X Revised Canceled: Order **KBST / KBTS Radio Station** Start Date: 2/2/24 End Date: 2/16/24 Contract #: 8552 Advertiser #: Mark One: Mark One: X Commercial X Local Advertiser: Drew Darby Campaign Regional Sponsorship Public service National Products: political campaign Promotional X Political Mark One: Agency: Remote Agency Direct PO # / EST #: Remit invoice P.O. Box 3284 Billing Address: Cash in Advance Mark One: X Cash Co-op San Angelo, TX 76902 Notarized Script Trade Non-commercial Phone: Fax: Mark One: Standard Broadcast Contact Person: Chad Crow month X Calendar month Package / Program Name: Christmas Combo - Spots Owed Mark One: Account Exec: Malinda Flenniken X End of Flight Weekly invoice Production Notes to Traffic: Monthly invoice X New Special cycle No Change PRE-PAID. These are the 150 spots that are owed from the Change Christmas Music sponsorship date of 12-18-23. The 150 spots Cart# / Copy Instruction: will be divided among all 3 stations at 50 each. "Darby Radio 60" voiced by agency \$2150 was paid in full in Dec. 2023. **Totals** Length End Amount Start From M T W Th F Sat Sun SPOTS RATE :60 2/3/24 2/4/24 10p 8 \$0.00 12 :60 2/10/24 2/11/24 6a 8 10p 5 13 \$0.00 :60 2/17/24 2/18/24 6a 10p 4 12 \$0.00 :60 2/24/24 2/25/24 6a 10p 8 5 13 \$0.00 0 \$0.00 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 \$0.00 0 \$0.00 0 \$0.00 Jan Feb Mar Jun Jul Aug Sep Oct **Broadcast Totals:** Nov Dec Agy Commission: \$0.00 Malinda Flenniken Accepted by: Date: 2/1/2024

Date:

Time

GM Approval

Emailed Date

Total NET:

PAID



KBST-FM 95,7 **KBest Media LLC** PO Box 1632 Big Spring, Texas 79721 (432)267-6391

8552 02/01/24 Contract # **Date Entered**

Malinda Flenniken Sales Person

Agency % Billing Cycle 0.00 Calendar Revenue Source Local Direct Revenue Type Conflict 1 Cash Political

Product

Christmas Combo - Spots owed 02/03/24 - 02/25/24 Contract

	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
					- 0 IV		Total			0.00

Rotation	Station	Date Range	Time Range	Days					
60	KBST-FM 95		12:00a-11:59	\$\$u					
Drew Darby I	Border 60				0119	C	2/02/24-03/01/24	OK	Next

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

Traffic Date: 2/1/2024 Big Spring Station(s): KBTS FM 94.3 New: X Revised Canceled: Order **KBST / KBTS Radio Station** Start Date: 2/2/24 End Date: 2/16/24 Contract #: Advertiser #: Mark One: Mark One: X Commercial X Local Advertiser: Drew Darby Campaign Sponsorship Regional Public service National Products: political campaign Promotional X Political Mark One: Agency: Agency Direct Remote PO#/EST#: Remit Invoice Billing Address: P.O. Box 3284 Cash in Advance Mark One: X Cash Со-ор San Angelo, TX 76902 Notarized Script Trade Non-commercial Phone: Fax: Mark One: Standard Broadcast **Chad Crow** Contact Person: month X Calendar month Package / Program Name: Christmas Combo - Spots Owed Mark One: Account Exec: Malinda Flenniken X End of Flight Weekly invoice Production Notes to Traffic: X New Monthly invoice Special cycle No Change PRE-PAID. These are the 150 spots that are owed from the Change Christmas Music sponsorship date of 12-18-23. The 150 spots Cart# / Copy Instruction will be divided among all 3 stations at 50 each. 'Darby Radio 60" voiced by agency \$2150 was paid in full in Dec. 2023. **Totals** Length End Start From M T W Th F Sat Sun SPOTS RATE Amount :60 2/3/24 2/4/24 10p 8 12 \$0.00 :60 2/10/24 2/11/24 6a 10p 8 5 13 \$0.00 :60 2/17/24 2/18/24 10p 4 12 \$0.00 .60 2/24/24 2/25/24 6a 8 5 13 10p \$0.00 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 Jan Feb Mar May Jun Jul **Broadcast Totals:** Apr Aug Sep Oct Nov Dec

Date:

Date:

Time

2/1/2024

Malinda Flenniken

Accepted by:

GM Approval

Emailed Date

Agy Commission:

PAID

Total NET:

\$0.00



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

8553 02/01/24 Contract # **Date Entered** Malinda Flenniken Sales Person Agency % 0.00

Billing Cycle Calendar

Revenue Source Local Direct Revenue Type Conflict 1 Cash

Political Christmas Combo - Spots owed 02/03/24 - 02/25/24 Product

Contract

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	0.00
		50	0.00	0.00

Printed 02/01/24 11:23:36

Big Spring

Jan

Accepted by:

GM Approval

Feb

Emailed Date

Mar

May

Malinda Flenniken

Jun

Jul

Aug

Date:

Date:

Time

Sep

2/1/2024

Oct

Nov

Dec

Total NET:

Broadcast Totals:

PAID

\$0.00

Agy Commission:

KBST / KBTS Radio Station

Traffic Order

Date: 2/1/2024

Station(s): KBST AM 1490 & FM 103.9

New: X Revised

Car

Canceled:____

2/2/24 Start Date: End Date: 2/16/24 Contract #: 755 Advertiser #: Mark One: Mark One: X Local X Commercial Advertiser: Drew Darby Campaign Sponsorship Regional Public service National Products: political campaign Promotional X Political Mark One: Agency: Remote Agency Direct PO # / EST #: Remit invoice Billing Address: P.O. Box 3284 Cash in Advance Mark One: Co-op X Cash San Angelo, TX 76902 Notarized Script Trade Non-commercial Phone: Fax: Mark One: Standard Broadcast Contact Person: Chad Crow X Calendar month Package / Program Name: Christmas Combo - Spots Owed Mark One: Account Exec: Malinda Flenniken X End of Flight Weekly invoice Production Notes to Traffic: X New Monthly invoice Special cycle No Change PRE-PAID. These are the 150 spots that are owed from the Change Christmas Music sponsorship date of 12-18-23. The 150 spots Cart# / Copy Instruction will be divided among all 3 stations at 50 each. 'Darby Radio 60" voiced by agency \$2150 was paid in full in Dec. 2023. **Totals** Length End Start From To M T W Th F Sat Sun SPOTS Amount :60 2/3/24 2/4/24 10p 8 12 \$0.00 :60 2/10/24 2/11/24 6a 10p 5 13 \$0.00 :60 2/17/24 2/18/24 10p \$0.00 8 4 12 :60 2/24/24 2/25/24 6a 10p 8 5 13 \$0.00 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00



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

Contract # Date Entered

8551 02/01/24

Malinda Flenniken 0.00

Sales Person Malinda Flen
Agency % 0.00
Billing Cycle Calendar
Revenue Source Local Direct
Revenue Type Cash

Conflict 1 **Political**

Christmas Combo - Spots owed 02/03/24 - 02/25/24 Product

Contract

	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	3- 5	2024	50	0.00	0.00
			50	0.00	0.00

Traffic Date: 1/31/2024 Big Spring Station(s): KBST FM 95.7 New: X Revised Canceled: Order **KBST / KBTS Radio Station** Start Date: 2/2/24 End Date: 2/16/24 8554 Contract #: Advertiser #: Mark One: Mark One: X Commercial X Local Advertiser: Drew Darby Campaign Regional Sponsorship Public service National Products: political campaign Promotional X Political Mark One: Agency: Remote Agency Direct PO # / EST #: Remit invoice P.O. Box 3284 Billing Address: Cash in Advance Mark One: X Cash Со-ор San Angelo, TX 76902 Notarized Script Trade Non-commercial Phone: Fax: Mark One: Standard Broadcast **Chad Crow** Contact Person: month X Calendar month Package / Program Name: Party Primary Mark One: Account Exec: Malinda Flenniken X End of Flight Weekly invoice Production **Notes to Traffic:** X New Monthly invoice No Change Special cycle Total purchase: \$4563 on all 3 stations. Change Each station is billed separately as follows: Cart# / Copy Instruction: 95.7: \$1440 "Darby Radio 60" voiced by agency 94.3: \$1320 1490: \$1776 **Totals** Length Start End From To M T W Th F Sat Sun SPOTS RATE Amount :60 2/2/24 2/2/24 7p 10 \$12,00 \$120.00 :60 2/5/24 2/9/24 6a 11 11 7p 11 11 11 \$12.00 \$660,00 :60 2/12/24 2/16/24 6a 7p 11 11 11 11 11 55 \$12,00 \$660.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 \$0.00 0 \$0.00

Accepted by: Malinda Flonaiken

Date: 2/1/2024

GM Approval

Emailed Date

Time

Agy Commission: \$0.00

Total NET: \$1,440.00

Aug

Sep

Nov

Dec

Jan

Feb

1440

Mar

May

Jun

Jul

0

120

Broadcast Totals:

\$0.00

\$1,440.00



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 Revenue Type Cash
Conflict 1 Political
Product Party Primary
Contract 02/02/24 - 02/16/24

	Station	Date Range	Time Range			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					
Darby Radio	Borders 60				0119	02/02/24-03/01/24	OK	Next

Projected Billing		Count	Gross	Net
February	2024	120	1440.00	1440.00
		120	1440.00	1440.00

Traffic Date: 1/31/2024 Big Spring Station(s): KBTS FM 94.3 New: X Revised Canceled: Order **KBST / KBTS Radio Station** Start Date: End Date: 2/16/24 2/2/24 Contract #: Advertiser #: Mark One: Mark One: X Commercial X Local Advertiser: Drew Darby Campaign Sponsorship Regional Public service National Products: political campaign Promotional X Political Mark Ope: Agency: Agency Direct Remote PO # / EST # : Remit invoice Billing Address: P.O. Box 3284 Cash in Advance Mark One: Co-op X Cash San Angelo, TX 76902 Notarized Script Trade Non-commercial Phone: Fax: Mark One: Standard Broadcast **Chad Crow** Contact Person: month X Calendar month Package / Program Name: Party Primary Mark One: Account Exec: Malinda Flenniken X End of Flight Weekly invoice Production Monthly invoice Notes to Traffic: X New No Change Special cycle Total purchase: \$4563 on all 3 stations. Change Each station is billed separately as follows: Cart# / Copy Instruction: 95.7: \$1440 'Darby Radio 60" voiced by agency 94.3: \$1320 1490: \$1776 **Totals** Length Start End From M T W Th F Sat Sun spors RATE To Amount :60 2/2/24 2/2/24 10 7p \$110.00 \$11,00 :60 2/5/24 2/9/24 7p 11 11 11 11 11 55 \$11.00 \$605.00 :60 2/12/24 2/16/24 7p 11 11 11 11 11 55 \$11.00 \$605.00 0 \$0.00 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 \$0.00 0 \$0.00 0 \$0.00 \$0.00 Feb May **Broadcast Totals:** Mar Jun Jul Aug Sep Oct Nov Dec 1320 120 \$1,320.00

Date:

Date:

Time

2/1/2024

Malinda Flenniken

Accepted by:

GM Approval

Emailed Date

Agy Commission:

\$1,320.00

Total NET:

\$0.00



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

Contract # Date Entered Sales Person Agency %
Billing Cycle Revenue Source Local Direct Revenue Type
Conflict 1 Product

Contract

8555 02/01/24 Malinda Flenniken 0.00 Calendar Cash Political Party Primary 02/02/24 - 02/16/24

	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
						L.	Total			1320.00

Rotation	Station	Date Range	Time Range	Days		E=X_1_1		
60	KBTS-FM 94	02/02/24-02/16/24	12:00a-11:59	MTWThF				- 6
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: X Revised Canceled:

Start Date: 2/2/24 End Date: 2/16/24

																	210,21
#:	8:	556		Adve	ertiser #:				the same of	George School (CS)				k	the second section of the		
er: Drew	Darby	Campai	gn						eceble	Spons	iorshi	9	Ш		Re	gional	
: politi	cal car	npaign								Promo	otiona		Ш	-	BASS T		
					Lx				X				Ш		Aç	ency	
ST#:													-1	-	X Di	rect	
dress:	P.O. E	30x 3284								Cash	in Ach			h	Andrew Co., State Str., Land of		
	San A	ngelo, T	X 7690	2				-13				cript	Ш				
	The same		Fax:		of the			50	Mark	(0544-02540)				100	No	on-commerc	ial
erson:	Chad	Crow				21-				month			st				100%
Program I	Vame:	Party P	rimary						<u> </u>	Calen	dar m	onth					
									SUPPLY OF	(Marcoll Science)	f Fligit	nt	Hr.				
Traffic:						3				Week	ly inw	oice .		F	All States of the State of the		
chase:	\$4563	on all 3 st	tations.							Speci	al cyc	le					
				s:													
440								100		102/14			. Beston				
320								"Da	ırby	Rad	0 60)" vc	oiced	by a	igenc	/	
1776									4			-					
						Length	Title								أخلام	Total	B
End		From	То					М	Т	W	Th	F	Sat 5	Sun	SPOTS	RATE	Amount
		1													10		\$120.00
														-		100000000000000000000000000000000000000	\$660.00
2/16/24		9A	/p		-	.00		11	11	11	11	11		\dashv		\$12,00	\$660.00
אכוכוכ		ΟΔ	8D			:60						2		_		\$14.00	\$0.00
						:60		2	2	2	2						\$140.00
						:60										2000	\$168.00
																	\$0.00
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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 Revenue Type Cash
Conflict 1 Political
Product Party Primary
Contract 02/02/24 - 02/16/24

	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	2,2,2,2,0,0	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	1776.00
		144	1776.00	1776.00

DREW DARBY CAMPAIGN	2384
PO BOX 3284 SAN ANGELO, TX 76902-3284	DATE 1-31-24 BB-112/1113 63 GCHECK ABAND
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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 DarbyCAmpaigh 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

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