

AGREEMENT TO PURCHASE POLITICAL ADVERTISING AVAILABILITIES

1. System and location: _____ (System & Location)

2. I, Rebecca Cates (being or on behalf of) Donna Campbell, a legally qualified candidate of the Republican political party for the office of Texas Senate in the primary [primary or general] election to be held on May 29, 2012 do hereby request to purchase political advertising time on channels _____ as follows:

<u>LENGTH OF TELECAST</u>	<u>HOUR</u>	<u>DAYS</u>	<u>TIMES PER WEEK</u>	<u>TOTAL NO. WEEKS</u>	<u>RATE AND CLASS OF TIME</u>
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DATE OF FIRST TELECAST

DATE OF LAST TELECAST

TOTAL CHARGES: _____

3. The telecast time will be used by Dr. Donna Campbell for Tx. Senate Campaign

4. I represent that the advance payment for the above-described telecast time has been furnished by Dr. Donna Campbell for Tx. Senate Committee

_____ and that Viamedia is authorized to describe that sponsor in its log and to announce the advertisement as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is: () a corporation; (x) a committee; () an association; or () other unincorporated group. The names and offices of the chief executive officers are: John Knox Treasurer Rebecca Cates Secretary

5. I understand that: If the time is to be used by the candidate within 45 days of a primary or primary runoff election, or within 60 days of a general or special election, the above charges represent the lowest unit charge ("LUC") of the system for the same class and amount of time for the same period; if the use is by a person or entity other than the candidate or is by the candidate but outside the aforementioned 45 or 60 day periods, the above charges do not exceed the charges made for comparable use of such system by other users.

6. I agree that use of the System for the above-stated purposes will be governed by the Communications Act of 1934, as amended and the FCC's rules and regulations, and Viamedia's Terms and Conditions attached hereto. I further agree to indemnify and hold harmless Viamedia for any damages or liability that may ensue from the performance of the above-stated telecasts. I also agree to prepare a script or transcription, which will be delivered to the System at least _____ days before the time of the scheduled telecasts. Note: the two preceding sentences do not apply if a candidate is using the time).

By: Rebecca Cates
(Candidate, Supporter or Agent)

Date: 5/4/2012

Accepted _____ or Rejected _____ by _____ Title _____



CLIENT / AGENCY CREDIT REQUEST FORM (CARF)

<input checked="" type="checkbox"/> New Client	<input type="checkbox"/> Existing Client
<input type="checkbox"/> New Agency	<input type="checkbox"/> Existing Agency
<input checked="" type="checkbox"/> PREPAY	<input type="checkbox"/> Change Address/Contact Info
	<input type="checkbox"/> Re-Evaluate/Establish Credit Limit
<input checked="" type="checkbox"/> Cable Client	<input type="checkbox"/> Internet Client
	<input type="checkbox"/> Both Client Types

Date: 5/1/12 AE Name: Marie Dale Market: GVTC

Client Name: Dr Donna Campbell for Texas SD 25 Novar ID #: _____
 Client Legal Name: _____ Product Type: **POLITICAL -Candidate**
 Client Address: 1108 Lavaca Ste 210 #464
 City: Austin St: TX ZIP Code: 78701
 Client Contact Person: Ashley Campbell Title: _____
 AP Contact Person: _____ Title: _____
 Client Web Address: _____ Client Phone#: 210-998-9112
 Client email: info@donnacampbell.com Client Fax #: _____
 D-U-N-S #: _____

Is Signed Contract on File? YES Agency buy

Agency Name: _____ Novar ID #: _____
 Agency Legal Name: _____
 Address: _____
 City: _____ St: _____ ZIP Code: _____
 Agency Contact Person: _____ Title: _____
 Agency email: _____ Agency Phone#: _____
 Agency Fax#: _____

Agency Master Signed Contract on File? Agency Commission % 15.00%

Contract Start Date: 5/8/12 Contract Stop Date: 5/28/12
 Estimated Contract \$ \$ 4,589.00 Credit Requested: no
 D-U-N-S #: _____

Management Use Only

Credit Limit: \$0.00

Credit Manager Signature: _____
 General Manager Signature: _____

Special Notes / Comments:



CREDIT CARD AUTHORIZATION

PREPAY OUTSTANDING INVOICE(S) BOTH

PAYER INFORMATION

Client Information

Client ID #: _____
 Company Name: Dr. Donna Campbell for Texas SD 25
 Contact: Ashley Campbell
 Address: 1108 Lavaca Ste. 210 #464
 City, ST / Zip: Austin, Tx. 78701
 Phone: 210-998-8112
 Email: Info@donnacampbell.com

Authorized Amount:
4,589.00

Period Authorized:
 # of Pymts Authorized _____
 Start Date: _____
 End Date: _____

Agency Information

Agency ID #: _____
 Company Name: _____
 Contact: _____
 Address: _____
 City, ST / Zip: _____
 Phone: _____
 Email: _____
 Market: _____
 Account Executive: _____

Notes/Comments:

Credit Card Information

Name on Credit Card: Rebecca Cates

Credit Card Number: 3 7 1 7 2 8 9 5 6 1 6 7 0 3 2

CVC Number: 6 2 0 6 Card Holder email confirmation receipt required

Expiration Date: 0 8 / 1 5
M M Y Y

Credit Card Billing Address: P. O. Box 124
Columbus, Tx. 76934

(must include billing zip code)

(address where monthly credit card statements are received)

Type of Card: VISA MASTERCARD AMEX DISCOVER

Contract ID: _____ Invoice ID: _____ Amt: _____

Authorized Signature: R. Cates Date: 4/30/12
 Printed Name: Rebecca Cates
 Title: Secretary

	Tue 5/8	Wed 5/9	Th 5/10	Fri 5/11	Sat 5/12	Mon 5/14	Tue 5/15	Wed 5/16	Thu 5/17	Sat 5/19	Sun 5/20	Mon 5/21	Tue 5/22	Wed 5/23	Thu 5/24	Sat 5/26	Sun 5/27	Mon 5/28	
FOXNC																			
5 - 10am	3 (23)	3 (23)	3 (23)	3 (23)	3 (23)	3 (23)	3 (23)	3 (23)	3 (23)	3 (23)	3 (23)	2 (23)	2 (23)	2 (23)	2 (23)	3 (23)	3 (23)	3 (23)	50
4 - 8pm	3 (40)	3 (40)	3 (40)	3 (40)	2 (40)	3 (40)	3 (40)	3 (40)	3 (40)	2 (40)	2 (40)	3 (40)	3 (40)	3 (40)	3 (40)	2 (40)	2 (40)	2 (40)	48
8 - 12pm	2 (49)	2 (49)	2 (49)	2 (49)	2 (49)	2 (49)	2 (49)	2 (49)	2 (49)	\$149	\$149	3 (49)	3 (49)	3 (49)	3 (49)	\$149	\$149	3 (49)	31
TOTAL/DAY	\$287	\$287	\$287	\$287	\$149	\$287	\$287	\$287	\$287	\$149	\$149	\$313	\$313	\$313	\$313	\$149	\$149	\$296	\$4,589

Donna Campbell Media Flight May 8 - May 27 (129 Spots Over 18 Days Total) \$4,589