

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:

KKDA / KRAMB
Grand Prairie Texas

Date:

4/19/2017

I, D. Caraway

being/on behalf of: Dwaine Caraway

a legally qualified candidate of the Dist 4

political party for the office of: City Council Dem.

In the May 6 Election

election to be held on: May 6 2017

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
60	6a-12A	M-S	C	12	2

Attach proposed schedule with charges (if available):

2350⁰⁰

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

Dwaine Coraway

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:

Joe Buck

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

4/19/2017
Date

Date _____

Signature

Signature

To Be Signed By Station Representative

☒ Accepted

❑ Accepted in Part

☐ **Rejected**

To Be S

☒ Accepted

Signature

Kay Walker
Printed Name

Printed Name _____

A. E.
Title

Title

Resource One
CREDIT UNION
Member owned. Not-for-profit.

000128405

00001
3179

04-19-17

000128405

*****2,000.00

PAY

THE SUM OF \$2,000 dols 00 cts

TO THE
ORDER
OF

SERVICE BROADCASTING

VOID AFTER 90 DAYS

Southwest Credit Union
Federal Reserve Bank of Dallas



Jim Briscendine

PRESIDENT

AUTHORIZED SIGNATURE

[Redacted line]

Sales Order

Stations: KKDA-FM, KRNB-FM Agency: DWAINE CARAWAY CAMPAIGN
 Contract Name: DWAINE CARAWAY Address: [REDACTED]
 Contract#: (none) City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
 Start Date: 4/22/17 End Date: 4/30/17 Phone: (214) 943-1020
 Revenue Type: Pol National Agency Type: Cash Buyer:
 Advertiser: DWAINE CARAWAY Tax Schedule: NONE
 Address: Agency Commission %: 15
 City: State: Zip: Billing Cycle: Standard
 Product Name: D CARAWAY Salesperson: 494rwalk Comm %: 0
 Estimate #: APRIL Makegood Policy: Check Inventory Before Making Revision
 Competitive Code: Political

KKDA-FM

No	DATES		AIR wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$		
1	4/23/17	4/30/17		7:00 AM	9:00 PM	60							5	5	D	35.00	10	350.00	3	

TOTAL GROSS \$350.00, NET \$297.50

KRNB-FM

No	DATES		AIR	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	4/23/17	4/30/17		7:00 AM	7:00 PM	60							7	7	D	60.00	14	700.00	3	
2	4/22/17	4/28/17		10:00 AM	6:00 PM	60						6		6	D	75.00	12	900.00	3	
3	4/24/17	4/28/17		7:00 AM	10:00 AM	60	1				1			2	D	175.00	2	350.00	2	
4	4/28/17	4/28/17		7:00 PM	9:00 PM	60					1			1	D	60.00	1	60.00	2	

TOTAL GROSS \$2,000.00, NET \$1,700.00

Billing Projections: By Month

Apr 17
 CA 2,350.00
 ST 2,350.00

☒ Print Spot Prices

TOTAL SPOTS 39
 GROSS TOTAL \$ 2,350.00
 ADJUSTED SPOTS 39
 ADJUSTED TOTAL \$ 2,350.00

APPROVE DECLINE

☐ ☐ Traffic Manager
☐ ☐ National Sales Manager
☐ ☐ Sales Manager
☐ ☐ General Manager

INVOICE



Invoice #: MC-1170498237
Invoice Date: 04/30/2017
Contract #: 107122
Page: 1
Net Amount Due: \$1,997.50

Agency: DWAIN CARAWAY CAMPAIGN

Station(s): KKDA-FM
 KRNB-FM

Advertiser: DWAIN CARAWAY
Product: D CARAWAY
Estimate #: APRIL
Agency Client Code:
Buyer Name:

Salesperson(s): Ray Walker
Terms: Due Upon Receipt

Day	Date	Time	Product	ISCI	Rate
KKDA-FM					
Ln 1 04/23/17 - 04/30/17 7:00AM-9:00PM 5/WK @ \$35.00 Su Length: 60					
SUN	04/23/17	12:47p	D CARAWAY	CARAWAY SPOT 1 TAG	\$35.00
SUN	04/23/17	04:42p	D CARAWAY	CARAWAY SPOT 2 TAG	\$35.00
SUN	04/23/17	05:44p	D CARAWAY	CARAWAY SPOT 3 MIXFULL	\$35.00
SUN	04/23/17	06:14p	D CARAWAY	CARAWAY NEW SPOT 4	\$35.00
SUN	04/23/17	08:45p	D CARAWAY	CARAWAY SPOT 1 TAG	\$35.00
SUN	04/30/17	09:11a	D CARAWAY	CARAWAY SPOT 3 MIXFULL	\$35.00
SUN	04/30/17	10:42a	D CARAWAY	CARAWAY NEW SPOT 4	\$35.00
SUN	04/30/17	11:44a	D CARAWAY	CARAWAY - COMPLETE	\$35.00
SUN	04/30/17	01:15p	D CARAWAY	CARAWAY SPOT 1 TAG	\$35.00
SUN	04/30/17	03:15p	D CARAWAY	CARAWAY SPOT 2 TAG	\$35.00
KRNB-FM					
Ln 1 04/23/17 - 04/30/17 7:00AM-7:00PM 7/WK @ \$50.00 Su Length: 60					
SUN	04/23/17	07:56a	D CARAWAY	CARAWAY NEW SPOT 4	\$50.00
SUN	04/23/17	08:33a	D CARAWAY	CARAWAY SPOT 1 TAG	\$50.00
SUN	04/23/17	09:32a	D CARAWAY	CARAWAY SPOT 2 TAG	\$50.00
SUN	04/23/17	03:27p	D CARAWAY	CARAWAY SPOT 3 MIXFULL	\$50.00
SUN	04/23/17	04:54p	D CARAWAY	CARAWAY NEW SPOT 4	\$50.00
SUN	04/23/17	06:00p	D CARAWAY	CARAWAY SPOT 1 TAG	\$50.00
SUN	04/23/17	06:59p	D CARAWAY	CARAWAY SPOT 2 TAG	\$50.00
SUN	04/30/17	10:30a	D CARAWAY	CARAWAY NEW SPOT 4	\$50.00
SUN	04/30/17	11:33a	D CARAWAY	CARAWAY - COMPLETE	\$50.00
SUN	04/30/17	12:57p	D CARAWAY	CARAWAY SPOT 1 TAG	\$50.00
SUN	04/30/17	01:59p	D CARAWAY	CARAWAY SPOT 2 TAG	\$50.00
SUN	04/30/17	02:55p	D CARAWAY	CARAWAY SPOT 3 MIXFULL	\$50.00
SUN	04/30/17	03:57p	D CARAWAY	CARAWAY NEW SPOT 4	\$50.00
SUN	04/30/17	04:55p	D CARAWAY	CARAWAY - COMPLETE	\$50.00
Ln 2 04/22/17 - 04/29/17 10:00AM-6:00PM 6/WK @ \$75.00 S Length: 60					
SAT	04/22/17	10:26a	D CARAWAY	CARAWAY SPOT 2 TAG	\$75.00
SAT	04/22/17	12:01p	D CARAWAY	CARAWAY SPOT 3 MIXFULL	\$75.00
SAT	04/22/17	02:57p	D CARAWAY	CARAWAY NEW SPOT 4	\$75.00

INVOICE



Invoice #: MC-1170498237
Invoice Date: 04/30/2017
Contract #: 107122
Page: 2
Net Amount Due: \$1,997.50

Day	Date	Time	Product	ISCI	Rate
SAT	04/22/17	03:57p	D CARAWAY	CARAWAY SPOT 1 TAG	\$75.00
SAT	04/22/17	04:58p	D CARAWAY	CARAWAY SPOT 2 TAG	\$75.00
SAT	04/22/17	05:25p	D CARAWAY	CARAWAY SPOT 3 MIXFULL	\$75.00
SAT	04/29/17	11:55a	D CARAWAY	CARAWAY SPOT 3 MIXFULL	\$75.00
SAT	04/29/17	12:26p	D CARAWAY	CARAWAY NEW SPOT 4	\$75.00
SAT	04/29/17	01:31p	D CARAWAY	CARAWAY - COMPLETE	\$75.00
SAT	04/29/17	03:00p	D CARAWAY	CARAWAY SPOT 1 TAG	\$75.00
SAT	04/29/17	03:59p	D CARAWAY	CARAWAY SPOT 2 TAG	\$75.00
SAT	04/29/17	05:54p	D CARAWAY	CARAWAY SPOT 3 MIXFULL	\$75.00
Ln 3 04/24/17 - 04/28/17 7:00AM-10:00AM 2/WK @ \$175.00 M,F Length: 60					
MON	04/24/17	09:23a	D CARAWAY	CARAWAY SPOT 3 MIXFULL	\$175.00
FRI	04/28/17	08:15a	D CARAWAY	CARAWAY SPOT 1 TAG	\$175.00
Ln 4 04/28/17 7:00PM-9:00PM 1/WK @ \$50.00 F Length: 60					
FRI	04/28/17	09:03p	D CARAWAY	CARAWAY SPOT 2 TAG	\$50.00

KKDA-FM

Total Spots: 10
Gross Amount: \$350.00
Agency Commission: (\$52.50)
Taxes:
 NONE \$0.00
Net Amount: \$297.50

KRNB-FM

Total Spots: 29
Gross Amount: \$2,000.00
Agency Commission: (\$300.00)
Taxes:
 NONE \$0.00
Net Amount: \$1,700.00

Remit To:
 Service Broadcasting Group LLC
 P.O. Box 530860
 Grand Prairie, TX 75053

Invoice Totals

Total Spots: 39
Gross Amount: \$2,350.00
Agency Commission: (\$352.50)
Taxes:
 NONE \$0.00
Net Amount Due: \$1,997.50

Accounting No. (972) 647-5022

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Jamelia Hoston-Brown - Traffic Manager
 Debbie Henry - Billing Manager

It is Service Broadcasting Corporation policy not to engage in or promote any form of discrimination, including discrimination on the basis of race or gender, in connection with advertising sales contracts; consequently, Service Broadcasting Corporation does not enter into discriminatory advertising sales agreements.

IF PAID CASH IN ADVANCE, THIS INVOICE FOR YOUR RECORDKEEPING ONLY.

SERVICE BROADCASTING, LLC
 dba KKDA-FM / KRNB-FM
 P.O. BOX 530860
 GRAND PRAIRIE, TX 75053

JP MORGAN CHASE BANK, NA
 GRAND PRAIRIE, TEXAS 75050
 32-517110

52279

PAY
 Fifteen Dollars and 00 Cents

TO THE
 ORDER OF

DATE
 6/19/2017

AMOUNT
 \$15.00

DWAINE CARAWAY

[REDACTED]

VOID AFTER 90 DAYS

[Signature]

AUTHORIZED SIGNATURE

⑆052279⑆

SERVICE BROADCASTING, LLC dba KKDA-FM / KRNB-FM

52279

DWA100					
DWAINE CARAWAY		0000000000000052279		6/19/2017	
DWAINE C 10712	6/16/2017	\$12.50	\$12.50	\$0.00	\$12.50
DWAINE C 10712	6/16/2017	\$2.50	\$2.50	\$0.00	\$2.50 X

Refund.

\$15.00 \$15.00 \$0.00 \$15.00

