

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: <u>KRNB</u>	Date: <u>4-20-2017</u>
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I, Amor McCarty
 being/on behalf of: Casey Thomas Campaign
 a legally qualified candidate of the Democratic Party
 political party for the office of: City Council
 in the District #3
 election to be held on: May 6th 2017
 do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<u>30 Sec.</u>	<u>9A-10P</u>	<u>M-SUN</u>	<u>C</u>	<u>15x</u>	<u>2</u>

Attach proposed schedule with charges (if available):

AARON MCCARTHY

235

37-651119 3631
0474585484

4-20-2017
Date

Pay to the Order of Service Broadcasting Corp \$ 1,700.00
Seventeen Hundred Dollars Dollars

Wells Fargo Bank, N.A.
wellsfargo.com

For Cathy Thomas Campaign Aaron McCarthy

INVOICE



Invoice #: IN-1170498226
Invoice Date: 04/30/2017
Contract #: 81688
Page: 1
Net Amount Due: \$935.00

Agency: AMAC PRODUCTIONS
 [REDACTED] E
 DALLAS, TX 75210

Station(s): KRNB-FM

Advertiser: CASEY THOMAS
Product: CASEY THOMAS
Estimate #: 5/6
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 1 04/22/17 - 04/30/17 9:00AM-9:00PM 5/WK @ \$40.00 S-Su Length: 30					
SAT	04/22/17	07:29p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$40.00
SAT	04/22/17	08:31p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #1	\$40.00
SUN	04/23/17	11:59a	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$40.00
SUN	04/23/17	04:31p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #1	\$40.00
SUN	04/23/17	08:30p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$40.00
SAT	04/29/17	03:30p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$40.00
SAT	04/29/17	08:55p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #1	\$40.00
SUN	04/30/17	01:28p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$40.00
SUN	04/30/17	05:55p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #1	\$40.00
SUN	04/30/17	07:32p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$40.00
Ln 2 04/24/17 - 05/05/17 6:00AM-9:00PM 7/WK @ \$100.00 M-F Length: 30					
MON	04/24/17	05:55p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #1	\$100.00
TUE	04/25/17	12:28p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$100.00
TUE	04/25/17	06:58p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #1	\$100.00
WED	04/26/17	04:58p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$100.00
WED	04/26/17	09:01p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #1	\$100.00
THU	04/27/17	11:30a	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$100.00
FRI	04/28/17	06:10a	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #1	\$100.00

INVOICE



Invoice #: IN-1170498226
Invoice Date: 04/30/2017
Contract #: 81688
Page: 2
Net Amount Due: \$935.00

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

Invoice Totals	
Total Spots:	17
Gross Amount:	\$1,100.00
Agency Commission:	(\$165.00)
Taxes:	
NONE	\$0.00
Net Amount Due:	\$935.00

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.

INVOICE



Invoice #: IN-1170598411
Invoice Date: 05/07/2017
Contract #: 81688
Page: 1
Net Amount Due: \$765.00

Agency: AMAC PRODUCTIONS
 [REDACTED]
 [REDACTED]

Station(s): KRNB-FM

Advertiser: CASEY THOMAS
Product: CASEY THOMAS
Estimate #: 5/6
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 2 04/24/17 - 05/05/17 6:00AM-9:00PM 7/WK @ \$100.00 M-F Length: 30					
MON	05/01/17	10:33a	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #1	\$100.00
TUE	05/02/17	01:57p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$100.00
TUE	05/02/17	06:57p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #1	\$100.00
WED	05/03/17	04:54p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$100.00
THU	05/04/17	07:35a	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #1	\$100.00
FRI	05/05/17	10:27a	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$100.00
FRI	05/05/17	01:58p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #1	\$100.00
Ln 3 05/06/17 7:00AM-5:00PM 5/WK @ \$40.00 S Length: 30					
SAT	05/06/17	07:57a	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$40.00
SAT	05/06/17	09:00a	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #1	\$40.00
SAT	05/06/17	09:31a	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$40.00
SAT	05/06/17	12:31p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #1	\$40.00
SAT	05/06/17	01:29p	CASEY THOMAS	RE-ELECTION CAMPAING 2017 #2	\$40.00

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

Invoice Totals
 Total Spots: 12
 Gross Amount: \$900.00
 Agency Commission: (\$135.00)
 Taxes: NONE \$0.00
 Net Amount Due: \$765.00

INVOICE



Invoice #: IN-1170598411
Invoice Date: 05/07/2017
Contract #: 81688
Page: 2
Net Amount Due: \$765.00

Accounting No. (972) 647-5022

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