

# Sales Order

Station: KRNB-FM Buyer: ANGELA LUCKEY  
 Contract Name: ANGELA LUCKEY CITY COUNCILKRN Tax Schedule: NONE  
 Contract#: (none) Agency Commission %: 0  
 Start Date: 4/20/24 End Date: 4/28/24 Billing Cycle: Standard  
 Revenue Type: Local Direct Type: Cash Salesperson: 102772lwalp Comm %: 0  
 Advertiser: [REDACTED] Makegood Policy: Check Inventory Before Making Revision  
 Address: 4472 HARRIS FERRY [REDACTED]  
 City: GRAND PRAIRE, State: TX Zip: 75052  
 Phone: [REDACTED]  
 Product Name: GRAND PRAIRE CITY COUNCIL  
 Estimate #: EARLY VOTING KRNB  
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	4/20/24	4/27/24		10:00 AM	7:00 PM	30						5		5	D	35.00	10	350.00	4
2	4/21/24	4/28/24		10:00 AM	7:00 PM	30							3	3	D	35.00	6	210.00	4
3	4/20/24	4/28/24		12:00 AM	12:00 AM	30						1	1	2	D	0.00	4	0.00	6

Billing Projections: By Month  
 Apr 24  
 CA 560.00  
 ST 560.00

Print Spot Prices

TOTAL SPOTS 20  
 GROSS TOTAL \$ 560.00  
 ADJUSTED SPOTS 20  
 ADJUSTED TOTAL \$ 560.00

APPROVE DECLINE  
  Traffic Manager  
  494swatk, 04/17/24 @11:33AM  
  Sales Manager  
  General Manager

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Angela Luckey, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Angela Luckey

Authorized committee:

Angela Luckey Campaign

Agency requesting time (and contact information):

N/A

Candidate's political party: Non partisan Race

Office sought (no acronyms or abbreviations):

Grand Prairie City Council At large Seat Place 8

Date of election:

General

Primary

Election May 4 - Early Voting April 22-30, 2024

Treasurer of candidate's authorized committee:

James Anumel

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:

Angela Luckey

Signature:

LaShonda Walker

Name:

Angela Luckey

Name:

LaShonda Walker

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

4/21/24

**Federal Candidate Certification:** *N/A*

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

*Angela Luckey*

Name:

*Angela Luckey*

Date:

*4/17/24*

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

Yes

No

Date ad received:

*4/17/24*

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):

Yes

No

N/A

Disposition:

Accepted

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*

Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

*KRNB-FB*

Date Received/Requested:

*4/17/24*

Est. #:

Station Location:

*ARLINGTON, TX*

Run Start and End Dates:

*4/20 - 4/28/24*

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.