

INVOICE



Invoice #: MC-1130674064
Invoice Date: 06/16/2013
Contract #: 106290
Page: 1
Net Amount Due: \$0.00

Advertiser: SERVICE BROADCASTING
 621 NW 6TH STREET
 GRAND PRAIRIE, TX 75050

Station(s): KKDA-FM
 KRNB-FM

Advertiser: SERVICE BROADCASTING
Product: POST FILING BROADCAST ANN
Estimate #: POST FILING BROADCAST ANN
Agency Client Code:
Buyer Name:

Salesperson(s): JAMELIA HOSTON-BROWN
Terms: Due Upon Receipt

Day	Date	Time	Product	ISCI	Rate
KKDA-FM					
Ln 5	06/01/13	12:00PM-4:00PM	1/WK S Length: 60		
SAT	06/01/13	02:43p	POST FILING BROADCAST ANN	K104 POST FILING	
Ln 6	06/16/13	7:00PM-11:59PM	1/WK Su Length: 60		
SUN	06/16/13	10:14p	POST FILING BROADCAST ANN	K104 POST FILING	
KRNB-FM					
Ln 5	06/01/13	12:00PM-4:00PM	1/WK S Length: 60		
SAT	06/01/13	02:29p	POST FILING BROADCAST ANN	KRNB POST FILING	
Ln 6	06/16/13	7:00PM-11:59PM	1/WK Su Length: 60		
SUN	06/16/13	11:54p	POST FILING BROADCAST ANN	KRNB POST FILING	

KKDA-FM		KRNB-FM	
Total Spots:	2	Total Spots:	2
Gross Amount:	\$0.00	Gross Amount:	\$0.00
Agency Commission:	\$0.00	Agency Commission:	\$0.00
Taxes:		Taxes:	
NONE	\$0.00	NONE	\$0.00
Net Amount:	\$0.00	Net Amount:	\$0.00

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

Invoice Totals

Total Spots:	4
Gross Amount:	\$0.00
Agency Commission:	\$0.00
Taxes:	
NONE	\$0.00
Net Amount Due:	\$0.00

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Invoice #:	MC-1130674064
Invoice Date:	06/16/2013
Contract #:	106290
Page:	2
Net Amount Due:	\$0.00

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.

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INVOICE



Invoice #: MC-1130573766
Invoice Date: 05/26/2013
Contract #: 106290
Page: 1
Net Amount Due: \$0.00

Advertiser: SERVICE BROADCASTING
 621 NW 6TH STREET
 GRAND PRAIRIE, TX 75050

Station(s): KKDA-FM
 KRNB-FM

Advertiser: SERVICE BROADCASTING
Product: POST FILING BROADCAST ANN
Estimate #: POST FILING BROADCAST ANN
Agency Client Code:
Buyer Name:

Salesperson(s): JAMELIA HOSTON-BROWN
Terms: Due Upon Receipt

Day	Date	Time	Product	ISCI	Rate
KKDA-FM					
Ln 3	05/01/13	7:00AM-9:00AM	1/WK W Length: 60		
WED	05/01/13	07:17a	POST FILING BROADCAST ANN	K104 POST FILING	
Ln 4	05/16/13	9:00AM-11:59AM	1/WK Th Length: 60		
THU	05/16/13	09:48a	POST FILING BROADCAST ANN	K104 POST FILING	
KRNB-FM					
Ln 3	05/01/13	7:00AM-9:00AM	1/WK W Length: 60		
WED	05/01/13	07:58a	POST FILING BROADCAST ANN	KRNB POST FILING	
Ln 4	05/16/13	9:00AM-11:59AM	1/WK Th Length: 60		
THU	05/16/13	11:00a	POST FILING BROADCAST ANN	KRNB POST FILING	

KKDA-FM		KRNB-FM	
Total Spots:	2	Total Spots:	2
Gross Amount:	\$0.00	Gross Amount:	\$0.00
Agency Commission:	\$0.00	Agency Commission:	\$0.00
Taxes:		Taxes:	
NONE	\$0.00	NONE	\$0.00
Net Amount:	\$0.00	Net Amount:	\$0.00

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

Invoice Totals
 Total Spots: 4
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes: NONE \$0.00
 Net Amount Due: \$0.00

INVOICE



Invoice #:	MC-1130573766
Invoice Date:	05/26/2013
Contract #:	106290
Page:	2
Net Amount Due:	\$0.00

Accounting No. (972) 647-5022

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INVOICE



Invoice #: MC-1130473315
Invoice Date: 04/28/2013
Contract #: 106290
Page: 1
Net Amount Due: \$0.00

Advertiser: SERVICE BROADCASTING
 621 NW 6TH STREET
 GRAND PRAIRIE, TX 75050

Station(s): KKDA-FM
 KRNB-FM

Advertiser: SERVICE BROADCASTING
Product: POST FILING BROADCAST ANN
Estimate #: POST FILING BROADCAST ANN
Agency Client Code:
Buyer Name:

Salesperson(s): JAMELIA HOSTON-BROWN
Terms: Due Upon Receipt

Day	Date	Time	Product	ISCI	Rate
KKDA-FM					
Ln 1	04/01/13	7:00AM-9:00AM	1/WK M Length: 60		
MON	04/01/13	08:58a	POST FILING BROADCAST ANN	K104 POST FILING	
Ln 2	04/16/13	4:00PM-6:00PM	1/WK T Length: 60		
TUE	04/16/13	04:14p	POST FILING BROADCAST ANN	K104 POST FILING	
KRNB-FM					
Ln 1	04/01/13	7:00AM-9:00AM	1/WK M Length: 60		
MON	04/01/13	07:14a	POST FILING BROADCAST ANN	KRNB POST FILING	
Ln 2	04/16/13	4:00PM-6:00PM	1/WK T Length: 60		
TUE	04/16/13	05:25p	POST FILING BROADCAST ANN	KRNB POST FILING	

KKDA-FM		KRNB-FM	
Total Spots:	2	Total Spots:	2
Gross Amount:	\$0.00	Gross Amount:	\$0.00
Agency Commission:	\$0.00	Agency Commission:	\$0.00
Taxes:		Taxes:	
NONE	\$0.00	NONE	\$0.00
Net Amount:	\$0.00	Net Amount:	\$0.00

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

Invoice Totals

Total Spots:	4
Gross Amount:	\$0.00
Agency Commission:	\$0.00
Taxes:	
NONE	\$0.00
Net Amount Due:	\$0.00

INVOICE



Invoice #:	MC-1130473315
Invoice Date:	04/28/2013
Contract #:	106290
Page:	2
Net Amount Due:	\$0.00

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

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INVOICE



Invoice #: MC-1130372646
Invoice Date: 03/17/2013
Contract #: 106245
Page: 1
Net Amount: \$0.00

Advertiser: SERVICE BROADCASTING
 621 NW 6TH STREET
 GRAND PRAIRIE, TX 75050

Station(s): KKDA-FM
 KRNB-FM

Advertiser: SERVICE BROADCASTING
Product: PRE FILING BROADCAST ANNO
Estimate #: PRE FILING BROADCAST ANNOUN
Agency Client Code:
Buyer Name:

Salesperson(s): JAMELIA HOSTON-BROWN
Terms: Net 30 Days

Day	Date	Time	Product	ISCI	Rate
KKDA-FM					
Ln 3	03/01/13	7:00AM-9:00AM	1/WK @ \$0.00 F Length: 60		
FRI	03/01/13	07:14a	PRE FILING BROADCAST ANNO	PRE FILING BROADCAST K104	\$0.00
Ln 4	03/16/13	4:00PM-6:00PM	1/WK @ \$0.00 S Length: 60		
SAT	03/16/13	05:14p	PRE FILING BROADCAST ANNO	PRE FILING BROADCAST K104	\$0.00
KRNB-FM					
Ln 3	03/01/13	7:00AM-9:00AM	1/WK @ \$0.00 F Length: 60		
FRI	03/01/13	07:57a	PRE FILING BROADCAST ANNO	PRE FILING BROADCAST KRNB	\$0.00
Ln 4	03/16/13	4:00PM-6:00PM	1/WK @ \$0.00 S Length: 60		
SAT	03/16/13	05:29p	PRE FILING BROADCAST ANNO	PRE FILING BROADCAST KRNB	\$0.00

KKDA-FM
 Total Spots: 2
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes:
 NONE \$0.00
 Net Amount: \$0.00

KRNB-FM
 Total Spots: 2
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes:
 NONE \$0.00
 Net Amount: \$0.00

Remit To:
 KKDA-AM / KKDA-FM / KRNB-FM
 Service Broadcasting 1, LTD
 P.O. Box 530860
 Grand Prairie, TX 75053

Invoice Totals
 Total Spots: 4
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes:
 NONE \$0.00
 Net Amount: \$0.00

INVOICE



Invoice #:	MC-1130372646
Invoice Date:	03/17/2013
Contract #:	106245
Page:	2
Net Amount:	\$0.00

Accounting & Traffic Office No. (972) 647-5000

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INVOICE



Invoice #: MC-1130272369
Invoice Date: 02/24/2013
Contract #: 106245
Page: 1
Net Amount Due: \$0.00

Advertiser: SERVICE BROADCASTING
 621 NW 6TH STREET
 GRAND PRAIRIE, TX 75050

Station(s): KKDA-FM
 KRNB-FM

Advertiser: SERVICE BROADCASTING
Product: PRE FILING BROADCAST ANNO
Estimate #: PRE FILING BROADCAST ANNOUN
Agency Client Code:
Buyer Name:

Salesperson(s): JAMELIA HOSTON-BROWN
Terms: Due Upon Receipt

Day	Date	Time	Product	ISCI	Rate
KKDA-FM					
Ln 1	02/01/13	7:00AM-9:00AM	1/WK @ \$0.00 F Length: 60		
FRI	02/01/13	07:32a	PRE FILING BROADCAST ANNO	PRE FILING BROADCAST K104	\$0.00
Ln 2	02/16/13	4:00PM-6:00PM	1/WK @ \$0.00 S Length: 60		
SAT	02/16/13	04:43p	PRE FILING BROADCAST ANNO	PRE FILING BROADCAST K104	\$0.00
KRNB-FM					
Ln 1	02/01/13	7:00AM-9:00AM	1/WK @ \$0.00 F Length: 60		
FRI	02/01/13	08:14a	PRE FILING BROADCAST ANNO	PRE FILING BROADCAST KRNB	\$0.00
Ln 2	02/16/13	4:00PM-6:00PM	1/WK @ \$0.00 S Length: 60		
SAT	02/16/13	05:25p	PRE FILING BROADCAST ANNO	PRE FILING BROADCAST KRNB	\$0.00

KKDA-FM
 Total Spots: 2
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes:
 NONE \$0.00
 Net Amount: \$0.00

KRNB-FM
 Total Spots: 2
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes:
 NONE \$0.00
 Net Amount: \$0.00

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

Invoice Totals
 Total Spots: 4
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes:
 NONE \$0.00
 Net Amount Due: \$0.00

INVOICE



Invoice #:	MC-1130272369
Invoice Date:	02/24/2013
Contract #:	106245
Page:	2
Net Amount Due:	\$0.00

Accounting No. (972) 647-5022

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

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