

BROADCAST ORDER

SEPARATE ORDER REQUIRED FOR EACH STATION

KERX-FORT SMITH	
KTTG-HOT SPRINGS	
KBCN-HARRISON	XXXX
STREAMING	
MORNING RUSH NETWORK	

BROADCAST BILLING*	XXX
CALENDAR BILLING	
LOCAL DIRECT	XXXX
AGENCY DISCOUNT	
CO-OP BILLING REQUIRED	
NOTARIZED INVOICE	
POLITICAL	XXXX
STANDARD BILLING	
CREDIT CARD	
CASH IN ADVANCE	XXXX
TRADE	

POLITICAL

ORDER # 33304		DATE: 4/25/18	
NEW ORDER: XXXX		REVISED ORDER: A.E. ZI	
ADVERTISER: KEITH SLAPE-Political Candidate for District #83			
Arkansas State Representative			
BILLING ADDRESS: PREPAY <i>guthry</i>			
CITY:		ST:	ZIP:
CONTACT-TITLE: KEITH SLAPE			
E-MAIL:			
OFFICE PHONE:		CELL PHONE:	
TAX ID #:			
BUSINESS TYPE: POLITICAL			

CART # 31347 (KBCN ONLY)

NOTES TO TRAFFIC & ACCOUNTING:

STARTS	ENDS	LEN	DESCRIPTION	DAYPT	RATE	M-F	M-SU	SASU	SPOTS/DAY	SPOTS/WK	SPOTS/MO	TALENT FEE
04/30/18	05/21/18	:30	Political Ads	6-10a	\$6.00	XX			2			
4/30/2018	5/21/2018	:30	Political Ads	10a-3p	\$6.00	XX			2			
04/30/18	05/21/18	:30	Political Ads	3p-7p	\$6.00	XX			1			

JAN:	APR:	JUL:	OCT:	TOTAL TO BE BILLED: \$ 480.00
FEB:	MAY: 480.00	AUG:	NOV:	
MAR:	JUN:	SEP:	DEC:	

4/25/18 SALES MANAGER APPROVAL: DATE: 4/25/18 ADVERTISER APPROVAL ATTACHED:

BROADCAST ORDER

SEPARATE ORDER REQUIRED FOR EACH STATION

KENK-FORT SMITH	
KTTG-HOT SPRINGS	
KBCN-HARRISON	xxx
STREAMING	
MORNING RUSH NETWORK	

BROADCAST BILLING	xxx
CALENDAR BILLING	
LOCAL DIRECT	xxx
AGENCY DISCOUNT	
CO-OP BILLING REQUIRED	
NOTARIZED INVOICE	xxx
POLITICAL	xxx
STANDARD BILLING	
CREDIT CARD	
CASH IN ADVANCE	
TRADE	

ORDER # 33390		DATE: 05/14/18
NEW ORDER: x		A.E. WO
ADVERTISER: Donald Ragland		REVISED ORDER:
AGENCY: Mayberry Advertising		
BILLING ADDRESS: 1222 Orchard Lake Lane		
CITY: Hensley		ST: AR
CONTACT-TITLE:		ZIP: 72065
E-MAIL:		
OFFICE PHONE:		CELL PHONE:
TAX ID #:		
BUSINESS TYPE: Political		

CART # 31400 (KBCN ONLY)

NOTES TO TRAFFIC & ACCOUNTING: Political Spots

STARTS	ENDS	LEN	DESCRIPTION	DAYPT	RATE	M-F	M-SU	SA/SU	SPOTS/DAY	SPOTSMWK	SPOTSMO	TALENT FEE
05/15/18	05/18/18	30	Rotators	6a-10a	\$6.00	xxx			3			
5/15/18	5/18/18	30	Rotators	3p-7p	\$6.00	xxx			3			
05/21/18	05/22/18	30	Rotators	6a-10a	\$6.00	xxx			2			
05/21/18	05/22/18	30	Rotators	3p-7p	\$6.00	xxx			2			

JAN:	APR:	JUL:	OCT:	TOTAL TO BE BILLED:
FEB:	MAY: \$168	AUG:	NOV:	\$168 Net
MAR:	JUN:	SEP:	DEC:	197.65 gross

ADVERTISER APPROVAL ATTACHED:

DATE: 5/14/18

SALES MANAGER APPROVAL:

BROADCAST ORDER

SEPARATE ORDER REQUIRED FOR EACH STATION

KEXX-FORT SMITH	
KTTG-HOT SPRINGS	XXXX
KBCN-HARRISON	XXXX
STREAMING	
MORNING RUSH NETWORK	

BROADCAST BILLING	XXX
CALENDAR BILLING	
LOCAL DIRECT	XXX
AGENCY DISCOUNT	
CO-OP BILLING REQUIRED	
NOTARIZED INVOICE	XXX
POUTCAL	
STANDARD BILLING	
CREDIT CARD	
CASH IN ADVANCE	XXX
TRADE	

ORDER # 33353		DATE: 05/02/18	
NEW ORDER #		REVISED ORDER #	
A.E. WO			
ADVERTISER: Donald Ragland / Andy Mauberry			
AGENCY: Mauberry Advertising			
BILLING ADDRESS: 1222 Orchard Lake Lane			
CITY: Hensley		ST: AR ZIP: 72065	
CONTACT-TITLE:			
E-MAIL: andy.mauberry@att.net			
OFFICE PHONE: 501-888-3522		CELL PHONE: 501-351-3654	
TAX ID #:			
BUSINESS TYPE: Political for Donald Ragland			

CART # 31400 (KBCN ONLY)

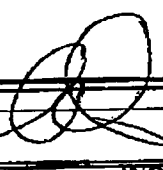
NOTES TO TRAFFIC & ACCOUNTING: Political Buyer for Donald Ragland

STARTS	ENDS	LEN.	DESCRIPTION	DAYPT	RATE	M-F	M-SU	SA/SU	SPOTS/DAY	SPOTS/WK	SPOTS/MO	TALENT FEE
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05/07/18	05/11/18	30	Rotators	6A-10A	6.00		XXX		3			
5/7/18	5/11/18	30	Rotators	3P-7P	6.00		XXX		3			
05/14/18	05/18/18	30	Rotators	6A-10A	6.00		XXX		3			
05/14/18	05/18/18	30	Rotators	3P-7P	6.00		XXX		3			
05/21/18	05/21/18	30	Rotators	6A-10A	6.00		XXX		4			
05/21/18	05/21/18	30	Rotators	3P-7P	6.00		XXX		4			
05/22/18	05/22/18	30	Rotators	6A-10A	6.00		XXX		6			
05/22/18	05/22/18	30	Rotators	3P-7P	6.00		XXX		6			

TOTAL TO BE BILLED: \$480

JAN:	APR:	JUL:	OCT:	NOV:	DEC:
FEB:	MAY: \$480	AUG:	SEP:		
MAR:	JUN:				

SALES MANAGER APPROVAL:  DATE: 5/2

ADVERTISER APPROVAL ATTACHED: