



Time Order

ARKANSAS COUNTY BROADCASTERS, INC.

P.O. BOX 910 • STUTTGART, ARKANSAS 72160

PHONE: (870)673-1595 • FAX: (870)673-8445

DATE	2/7/2024	ACCOUNT EXECUTIVE	KS
------	----------	-------------------	----

ADVERTISER	McLarty Consulting		
CONTACT	Alli Howland	PHONE	501-680-5286
E-MAIL	alli@mcclartyconsulting.com	FAX	
BILLING ADDRESS	1501 North University Ave. Ste 915 Little Rock, AR 72207		

CLIENT	J. Baxter Sharp, State District Judge District 16, Division 1
--------	---

START DATE	2/8/2024	END DATE	3/5/2024	CART	393
------------	----------	----------	----------	------	-----

AFFIDAVIT:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
------------	---	-----------------------------

	RATE/PKG		TOTAL SPOTS	LENGTH
(X) KDEW FM		\$84.71 Gross/\$72 Net	83	:60
(X) KXFE FM				
(X) KWAK FM				
(X) KOTN FM				
(X) KWAK AM/FM				
(X) KVLO FM				

TOTAL MONEY	\$6,522.67 Gross / \$5,876 Net	5544.27
-------------	--------------------------------	---------

STATION	DATES	TIMES	M	T	W	TH	F	SA	SU
All	2/8 - 2/23	6a - 10a		1	1	1	1	1	
"	"	11a - 1p		1	1	1	1	1	
"	"	3p - 6p		1	1	1	1	1	
"	2/24 - 2/25	8a - 10a						1	1
"	"	11a - 1p						1	1
"	"	3p - 5p						1	1
"	2/26 - 3/1	6a - 10a		1	2	1	1	2	
"	"	11a - 1p		1	1	2	1	1	
"	"	3p - 6p		1	1	1	2	1	
"	3/2 - 3/3	8a - 10a						1	1
"	"	11a - 1p						2	2
"	"	3p - 5p						1	1
"	3/4 - 3/5	6a - 10a		2	2				
"	"	11a - 1p		3	3				
"	"	3p - 6p		2	2				

FCC upload 2/7/24

ARKANSAS COUNTY BROADCASTERS, INC.
P O BOX 910
STUTT GART, AR 72160
870-673-1595

Multi-Station Order Confirmation

OrderID: 1370-001

Sponsor: McLarty Consulting
Product: J. Baxter Sharp, State District Judge, District 16, Di
Estimate/PO: J. Baxter Sharp SDJ-Dis 16- Div 1
AccountRep: Kristen Siler
BillingCycle: Calendar Month
InvoiceType: Times/Rates Notarized Affidavit
Run Dates: 2/8/2024 - 3/5/2024
Items Ordered: 498
Gross Amount: 6,522.67
Discounts: 0.00
Agency Commission: 978.40
Net Amount: 5,544.27

MCLARTY CONSULTING
1501 NORTH UNIVERSITY AVE. STE 915
LITTLE ROCK, AR 72207

Scheduled Station(s): KDEW FM / KWAK FM / KWAK AM / KXFE FM / KOTN FM / KVLO FM
McLarty Consulting

Printed 2/12/2024 11:01:18 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/8/2024 - 2/23/2024	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot		393	12	[Package]	[Package]
02 2/8/2024 - 2/23/2024	All Weeks	11:00 AM - 01:00 PM	1	1	1	1	1			5	:60	Spot		393	12	[Package]	[Package]
03 2/8/2024 - 2/23/2024	All Weeks	03:00 PM - 06:00 PM	1	1	1	1	1			5	:60	Spot		393	12	[Package]	[Package]
04 2/24/2024 - 2/25/2024	All Weeks	08:00 AM - 10:00 AM						1	1	2	:60	Spot		393	2	[Package]	[Package]
05 2/24/2024 - 2/25/2024	All Weeks	11:00 AM - 01:00 PM						1	1	2	:60	Spot		393	2	[Package]	[Package]
06 2/24/2024 - 2/25/2024	All Weeks	03:00 PM - 05:00 PM						1	1	2	:60	Spot		393	2	[Package]	[Package]
07 2/26/2024 - 3/1/2024	All Weeks	06:00 AM - 10:00 AM	1	2	1	1	2			7	:60	Spot		393	7	[Package]	[Package]
08 2/26/2024 - 3/1/2024	All Weeks	11:00 AM - 01:00 PM	1	1	2	1	1			6	:60	Spot		393	6	[Package]	[Package]
09 2/26/2024 - 3/1/2024	All Weeks	03:00 PM - 06:00 PM	1	1	1	2	1			6	:60	Spot		393	6	[Package]	[Package]
10 3/2/2024 - 3/3/2024	All Weeks	08:00 AM - 10:00 AM						1	1	2	:60	Spot		393	2	[Package]	[Package]
11 3/2/2024 - 3/3/2024	All Weeks	11:00 AM - 01:00 PM						2	2	4	:60	Spot		393	4	[Package]	[Package]
12 3/2/2024 - 3/3/2024	All Weeks	03:00 PM - 05:00 PM						1	1	2	:60	Spot		393	2	[Package]	[Package]
13 3/4/2024 - 3/5/2024	All Weeks	06:00 AM - 10:00 AM	2	2						4	:60	Spot		393	4	[Package]	[Package]
14 3/4/2024 - 3/5/2024	All Weeks	11:00 AM - 01:00 PM	3	3						6	:60	Spot		393	6	[Package]	[Package]
15 3/4/2024 - 3/5/2024	All Weeks	03:00 PM - 06:00 PM	2	2						4	:60	Spot		393	4	[Package]	[Package]

Calendar Month Projected Billing:

Month	Projected Billing	Amount
Jan-24	0.00	
Feb-24	6,522.67	
Mar-24	0.00	
Q1-2024	6,522.67	

Confirmed Correct; Payment Guaranteed

Accepted for Multi-Station

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Alli Howland, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔	<input type="checkbox"/>	FEDERAL CANDIDATE
	<input checked="" type="checkbox"/>	STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:	J. Baxter Sharp III		
Authorized committee:			
Agency requesting time (and contact information):	<input type="checkbox"/> N/A McLarty Consulting		
Candidate's political party:	Non-Partisan Judicial		
Office sought (no acronyms or abbreviations):	State District Judge District 16, Division 01		
Date of election:	<input type="checkbox"/> General	<input checked="" type="checkbox"/> Primary	
March 5, 2024			
Treasurer of candidate's authorized committee:			
The undersigned represents that:	(1) the payment for the broadcast time requested has been furnished by (check one box below):		
<input checked="" type="checkbox"/>	the candidate listed above who is a legally qualified candidate, or		
<input type="checkbox"/>	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:	Signature:
Name: Alli Howland	Name: Kristen Siler
Date of Request to Purchase Ad Time: 2/5/24	Date of Station Agreement to Sell Time: 2/5/24

Federal Candidate Certification:

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:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 2/1/24

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 #: <u>1370</u>	Station Call Letters: <u>KDWN FM, KYFB FM, KWAK FM, KOTN FM, KWAK AM, KVLO FM</u>	Date Received/Requested: <u>2/1/24</u>
Est. #:	Station Location: <u>Stuttgart, AR</u>	Run Start and End Dates: <u>2/8/24 - 3/5/24</u>

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.

East Arkansas Broadcasters of Inc
407 W Parker Rd
Jonesboro, AR 72404
870-9345004

02/07/2024 13:49:56

Credit Sale

Transaction #: 2
Card Type: Visa
Account: *****6265
Entry: Manual
Amount: USD\$7,100.93
Ref. Number: 501621917
HREF: 501621917
Global UTD:
1240068104202402071349565859
Auth. Code: 00708G
Batch #: 607
Response: Transaction approved

CUSTOMER COPY
Thank You!

5,544.27
~~\$5,876~~ - Radio