





Order #1246344: Cook Consu../Kamps//Di../Kamps for ../

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
	02/14/24 3:54:18 PM	Processed		<async process>	Robert Pri	\$1,620.00	30	0.00
	02/14/24 3:53:58 PM	Approved		Approved: SMH	Susan Her	\$1,620.00	30	0.00
	02/14/24 3:53:54 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Susan Her	\$1,620.00	30	0.00
	02/14/24 3:51:27 PM	Approval Workflow		{Sales Manager - Ready Default}	Sherry Lev	\$1,620.00	30	0.00
	02/14/24 3:48:01 PM	Ready for approval		sl	Sherry Lev	\$1,620.00	30	0.00
	02/14/24 3:46:48 PM	Ready for approval		sl	Sherry Lev	\$1,620.00	30	0.00
	02/14/24 11:45:02 AM	Ready for approval		Kamps//District Judge paying by credit card.	Billy St Jar	\$1,620.00	30	0.00
	02/14/24 11:40:53 AM	Ready for approval		Kamps//District Judge paying by credit card	Billy St Jar	\$1,620.00	30	0.00
	02/14/24 11:37:11 AM	New order created		Copied from Order #1246292	Billy St Jar	\$3,250.00	65	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1246344
Alt Order #:
Product Desc: Kamps for District Judge
Estimate:
Flight Dates: 02/23/24 - 03/04/24
Original Date / Rev: 02/14/24 / 02/14/24
Order Type: GENERAL
Primary AE: Billy St James
Sales Office: L-LIT
Sales Region: Local
KURB-FM

Agency
Name: Cook Consulting
Buying Contact:
Billing Contact: Michael Cook
 PO Box 56441
 Little Rock, AR 72215
Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Kamps//District Judge
Demographic: A25-54
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-LR
Priority: P-100
New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/29/24	02/25/24	15	\$810.00	\$688.50
02/26/24	03/01/24	15	\$810.00	\$688.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	15	\$810.00	\$688.50	0.00
March 2024	15	\$810.00	\$688.50	0.00
Totals	30	\$1,620.00	\$1,377.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Billy St James	L-LIT	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KURB	02/23/24	03/01/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	AMMTWTF--	1:00	6	\$60.00	P-30	0.00	NM	12	\$720.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/19/24	02/25/24	----F--		6				\$60.00		0.00			
		Week: 02/26/24	03/03/24	MTWTF--		6				\$60.00		0.00			
N 2	KURB	02/23/24	03/01/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	MTWTF--	1:00	9	\$50.00	P-30	0.00	NM	18	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/19/24	02/25/24	----F--		9				\$50.00		0.00			
		Week: 02/26/24	03/03/24	MTWTF--		9				\$50.00		0.00			
													Totals	30	\$1,620.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Michael Cook, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jill Kamps

Authorized committee:

Jill Kamps for District Judge

Agency requesting time (and contact information):

N/A Cook Consulting P.O. Box 56441, Little Rock, AR 72215

Candidate's political party:

non-partisan

Office sought (no acronyms or abbreviations):

District Judge

Date of election:

March 5, 2024

General

Primary

Treasurer of candidate's authorized committee:

David Kamps

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:

Michael Cook

Signature:

Sherry Lewis

Name:

Michael Cook

Name:

Sherry Lewis

Date of Request to Purchase Ad Time: *2-6-24*

Date of Station Agreement to Sell Time: *2/14/24*

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: 2/14/24

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>1246344</u>	Station Call Letters: <u>KURB</u>	Date Received/Requested: <u>2/14/24</u>
Est. #:	Station Location: <u>Little Rock</u>	Run Start and End Dates: <u>2/28 - 3/4/24</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.