

# Order #1252674: Hathaway/I../Hathaway/I../Hathaway 2../

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
02/29/24 12:53:37 PM	Processed		<async process>	Jennifer G	\$632.00	28	0.00
02/29/24 12:38:29 PM	Approved		Approved. SMH	Susan Her	\$632.00	28	0.00
02/29/24 12:38:19 PM	Approval Workflow		{Centralized AR - Business Office Approval Needed Default}	Susan Her	\$632.00	28	0.00
02/29/24 11:58:28 AM	Approval Workflow		[Sales Manager - Ready Default]	Sherry Lev	\$632.00	28	0.00
02/28/24 3:51:29 PM	Ready for approval		Political , paying by Check	Billy St Jar	\$632.00	28	0.00
02/27/24 4:50:21 PM	New order created		<new order>	Billy St Jar	\$0.00	0	0.00

[Sorted by: Date]

# ORDER

**Orders**  
**Order / Rev:** 1252674  
**Alt Order #:**  
**Product Desc:** Hathaway 2024 B  
**Estimate:**  
**Flight Dates:** 03/02/24 - 03/05/24  
**Original Date / Rev:** 02/27/24 / 02/29/24  
**Order Type:** GENERAL

**KOKY-FM**  
**Primary AE:** Billy St James  
**Sales Office:** L-LIT  
**Sales Region:** Local

**Agency**  
**Name:** Hathaway//Court of Appeals  
**Buying Contact:**  
**Billing Contact:** Clinton Richardson  
 PO Box 6025  
 North Little Rock, AR 72124

**Billing Type:** Cash  
**Billing Calendar:** Calendar  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 0%

**Advertiser**  
**Name:** Hathaway//Court of Appeals  
**Demographic:** A25-54  
**Product Codes:** Candidates  
**Revenue Code 1:** DIR  
**Revenue Code 2:** POL-CAND  
**Revenue Code 3:** POL-STATE  
**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
03/01/24	03/05/24	28	\$632.00	\$632.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	28	\$632.00	\$632.00	0.00
<b>Totals</b>	<b>28</b>	<b>\$632.00</b>	<b>\$632.00</b>	<b>0.00</b>

**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	KOKY	03/02/24	03/02/24	Sa-Su Prime Sa-Su	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	-----S-	:30	4	\$17.00	P-30	0.00	NM	4	\$68.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/26/24	03/03/24	-----S-		4				\$17.00		0.00			
N 2	KOKY	03/02/24	03/02/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	-----S-	:30	4	\$17.00	P-30	0.00	NM	4	\$68.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/26/24	03/03/24	-----S-		4				\$17.00		0.00			
N 3	KOKY	03/04/24	03/04/24	M-F Prime M-F	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	M-----	:30	8	\$30.00	P-30	0.00	NM	8	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24	03/10/24	M-----		8				\$30.00		0.00			
N 4	KOKY	03/05/24	03/05/24	M-F Prime M-F	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	-T-----	:30	4	\$30.00	P-30	0.00	NM	4	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24	03/10/24	-T-----		4				\$30.00		0.00			
N 5	KOKY	03/03/24	03/03/24	Sa-Su Prime Sa-Su	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	-----S	:30	4	\$17.00	P-30	0.00	NM	4	\$68.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/26/24	03/03/24	-----S		4				\$17.00		0.00			
N 6	KOKY	03/03/24	03/03/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	-----S	:30	4	\$17.00	P-30	0.00	NM	4	\$68.00

Order / Rev: 1252674  
 Alt Order #: \_\_\_\_\_  
 Flight Dates: 03/02/24 - 03/05/24

Advertiser: Hathaway/I/Court of Appeals  
 Product Desc: Hathaway 2024 B **KOKY-FM**  
 Estimate: \_\_\_\_\_

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
		Week: 02/26/24	03/03/24	-----S	4	\$17.00	0.00								
													Totals	28	\$632.00

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Pam Hathaway, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE**

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Pam Hathaway

Authorized committee: Pam Hathaway for Court of Appeals

Agency requesting time (and contact information):

N/A

Candidate's political party: N/A

Office sought (no acronyms or abbreviations): Court of Appeals

Date of election: March 5th, 2024

General

Primary

Treasurer of candidate's authorized committee:

Linda Napier

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.

**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: Clinton Richardson

Signature: Sherry Lewis

Name: Clinton Richardson

Name: Sherry Lewis

Date of Request to Purchase Ad Time: 1/31/24

Date of Station Agreement to Sell Time: 2/28/24

**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: \_\_\_\_\_

2/28/24

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 (optional):

\*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 #: 1252674	Station Call Letters: KOKY	Date Received/Requested: 2/28/24
Est. #:	Station Location: Little Rock	Run Start and End Dates: 3/2 - 3/5/24

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.