

## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

**To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3**

<b>Station and Location:</b> KTHS-FM, PO BOX 191, BERRYVILLE, AR 72616 <i>#1 Radio Drive</i>	<b>Date:</b> <i>4-18-18</i>
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I, *Duane Costney*,  
 being/on behalf of: *myself*,  
 a legally qualified candidate of the *Republican*  
 political party for the office of: *Carroll County Judge*  
 in the *primary*  
 election to be held on: *May 22, 2018*

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>:30</i>	<i>8:30A-10A 4 6A-7P</i>	<i>14</i>	<i>ROS</i>	<i>9</i>	<i>3</i>

**Attach proposed schedule with charges (if available):**

I represent that the payment for the above described broadcast time has been furnished by:

[Redacted]

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

[Redacted]

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.**

**To Be Signed By Candidate or Authorized Committee**

4-18-18

Date

*Deane Coakley*

Signature

**To Be Signed By Station Representative**

Accepted

Accepted in Part

Rejected

*Ja Hay*

Signature

JAMIE HUSSEY

Printed Name

GM

Title

# Carroll County Broadcasting, Inc.

PO Box 191 Berryville, AR 72616

Phone 870-423-2147 Fax 870-423-2146

www.kthsradio.com

Date: 4-18-18

Contract#: \_\_\_\_\_



**"The Legend"**  
Classic Rock  
96.9FM & 1480AM

Sales Rep: Jamie

Advertiser: Duane Courtney

107.1FM

96.9FM/1480AM

Address: 3456 CR 302  
Eureka Springs Ar 72632

CASH

POLITICAL

Contact: 479 253 6310 cell

TRADE

NON-PROFIT

Phone: \_\_\_\_\_  
Cell: \_\_\_\_\_  
Email: \_\_\_\_\_

Co-op

New Copy

Existing Copy

### PACKAGE BILLING

Spot	Run Dates	Name of Package	Monthly Rate	Special Instructions	# Months	Total \$\$\$
Length	Start	End				
1		<u>Republican Candidate for Carroll County Judge</u>				
2						
3						
Totals						

### PER SPOT BILLING

Spot	Run Dates	Run Times	Per Spot Rate	Schedule							# Spots	Total \$\$\$
				M	T	W	Th	F	Sa	Su		
1	<u>5-2-18</u>	<u>5-21-18</u>	<u>12<sup>00</sup></u>								<u>14</u>	<u>168</u>
2	<u>5-2-18</u>	<u>5-21-18</u>	<u>10<sup>00</sup></u>								<u>14</u>	<u>140</u>
3												
4												
5												
Totals											<u>April</u>	<u>\$308<sup>00</sup></u>

This offer becomes a binding contract upon acceptance by the General Manager of Station or his authorized agent. Invoices shall be rendered monthly and shall be due and payable within ten (10) days from the date of invoice. Station shall have the right to cancel this contract upon default by advertiser in the payment of bill or other material breach. Upon cancellation all broadcasting done hereunder and not paid shall become immediately due and payable at the earned rate. Advertiser shall pay all attorney's fees in the event legal action is necessary to enforce this agreement or any of the terms thereof. Contract subject to termination by either party upon fourteen (14) days prior written notice. Contract subject to short rate, or rebate, by earned frequency. Political and entertainment advertising - cash in advance. Advertiser shall hold Station and its agents, employees and officers, harmless against liability, slander, illegal competition or trade practice, infringement or trademarks, trade names or program titles, violation of rights of privacy and infringement of copyrights and proprietary rights resulting from the broadcasting of broadcasts herein provided in the form furnished by advertiser. Advertiser warrants that all advertising copy submitted to Station will truly represent the product or services advertised and will be free from false claims or assertions.

NON-DISCRIMINATION CLAUSE - This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

\_\_\_\_\_  
Advertiser Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
KTTHS - Account Representative

\_\_\_\_\_  
Station Official

\_\_\_\_\_  
Date

KTHS  
 PO Box 191  
 Berryville, AR 72616  
 870-423-2147

Order #: 4292-00002  
 Description: REPUBLICAN CANDIDATE FOR CC JUDGE  
 Date Entered: 4/19/2018  
 P.O.#:  
 Salesperson: Hussey, Jamie  
 Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date  
 Phone/Fax: 479-253-6310

DUANE COATNEY  
 3956 CR 302  
 EUREKA SPRINGS, AR 72632

**Other (Non-Spot) Charges**

Start Date	End Date	Station	Description of Charge	Repeated	Qty	Rate	Total
1 4/1/2018	4/30/2018	KTHS FM	POLITICAL	Monthly	1	308.00	308.00

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 5/2/2018	5/21/2018	KTHS FM	08:30:00a to 10:00:00a	Weekly	:30	14	0.00	0.00	1	1	1	1	1	0	0
2 5/2/2018	5/21/2018	KTHS FM	06:30:00a to 07:00:00p	Weekly	:30	14	0.00	0.00	1	1	1	1	1	0	0

Order Start Date: 4/1/2018      Order End Date: 5/21/2018      Spots: 28      Total Charges: \$308.00

**Projected Calendar Month/End-Of-Schedule Billing Totals for DUANE COATNEY / 4292-00002 :**

		Spot Count	Net Billing
April	2018	0	\$308.00
May	2018	28	\$0.00
<b>Total:</b>		<b>28</b>	<b>\$308.00</b>

Confirmed & Accepted for KTHS By:

Accepted for DUANE COATNEY By:

Please Sign and Return One Copy

**RECEIPT** No. 159413

DATE 9-11-18

FROM Sharon Logan \$132.00

(One Hundred Thirty Two) DOLLARS

FOR RENT  
 FOR Bids for Bargains Co (7-51) RR/MC railway

ACCT.		<input type="radio"/> CASH # 6734	FROM	TO
PAID	132-	<input checked="" type="radio"/> CHECK	BY <i>[Signature]</i>	
DUE		<input type="radio"/> MONEY ORDER		
		<input type="radio"/> CREDIT CARD		

A-1152 T-4161

**RECEIPT** No. 159414

DATE 4-18-18

FROM Duane Coakley \$308.00

(Three Hundred Eight) DOLLARS

FOR RENT  
 FOR Political Ads

ACCT.		<input checked="" type="radio"/> CASH	FROM	TO
PAID		<input type="radio"/> CHECK	BY <i>[Signature]</i>	
DUE		<input type="radio"/> MONEY ORDER		
		<input type="radio"/> CREDIT CARD		

A-1152 T-4161

**RECEIPT** No. 159415

DATE \_\_\_\_\_

FROM \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ DOLLARS

FOR RENT  
 FOR \_\_\_\_\_

ACCT.		<input type="radio"/> CASH	FROM	TO
PAID		<input type="radio"/> CHECK	BY _____	
DUE		<input type="radio"/> MONEY ORDER		
		<input type="radio"/> CREDIT CARD		

A-1152 T-4161

**RECEIPT** No. 159416

DATE \_\_\_\_\_

FROM \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ DOLLARS

FOR RENT  
 FOR \_\_\_\_\_

ACCT.		<input type="radio"/> CASH	FROM	TO
PAID		<input type="radio"/> CHECK	BY _____	
DUE		<input type="radio"/> MONEY ORDER		
		<input type="radio"/> CREDIT CARD		

A-1152 T-4161

KTHS  
 PO Box 191  
 Berryville, AR 72616  
 870-423-2147

DUANE COATNEY

Advertiser ID: 4292 Amount Paid

4292-00002-0001	5/31/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4292-00002-0001 O 5/31/2018 1

DUANE COATNEY  
 3956 CR 302  
 EUREKA SPRINGS, AR 72632

Purchase Order Number:

Est. Number:

Co-Op:

Description: REPUBLICAN CANDIDATE FOR CC JUDGE

Salesperson: Hussey, Jamie

Date	Day	Length		Qty	Rate	Total
5/2/2018	Wed	:30	KTHS FM 08:45:00 AM 09:55:00 AM 10:50:00 AM	3	\$0.00	\$0.00
5/3/2018	Thu	:30	KTHS FM 09:40:00 AM 02:18:30 PM 05:40:00 PM	3	\$0.00	\$0.00
5/4/2018	Fri	:30	KTHS FM 09:25:00 AM 11:25:00 AM 03:40:00 PM	3	\$0.00	\$0.00
5/7/2018	Mon	:30	KTHS FM 08:35:00 AM 10:25:00 AM 02:35:00 PM	3	\$0.00	\$0.00
5/8/2018	Tue	:30	KTHS FM 09:40:00 AM 02:18:30 PM 06:16:00 PM	3	\$0.00	\$0.00
5/9/2018	Wed	:30	KTHS FM 09:20:00 AM 11:03:00 AM 01:50:00 PM	3	\$0.00	\$0.00
5/10/2018	Thu	:30	KTHS FM 09:40:00 AM 03:40:00 PM 06:03:00 PM	3	\$0.00	\$0.00
5/11/2018	Fri	:30	KTHS FM 08:35:30 AM 03:50:00 PM 06:40:00 PM	3	\$0.00	\$0.00
5/14/2018	Mon	:30	KTHS FM 09:45:00 AM 02:03:00 PM 06:35:00 PM	3	\$0.00	\$0.00
5/15/2018	Tue	:30	KTHS FM 09:20:00 AM 10:25:00 AM 02:25:00 PM	3	\$0.00	\$0.00
5/16/2018	Wed	:30	KTHS FM 09:55:00 AM 02:40:00 PM 06:25:00 PM	3	\$0.00	\$0.00
5/17/2018	Thu	:30	KTHS FM 09:35:00 AM 10:25:00 AM 11:35:00 AM	3	\$0.00	\$0.00
5/18/2018	Fri	:30	KTHS FM 09:55:00 AM 02:25:00 PM 03:35:00 PM	3	\$0.00	\$0.00
5/21/2018	Mon	:30	KTHS FM 09:10:00 AM 10:50:00 AM 02:50:00 PM	3	\$0.00	\$0.00

THANK YOU FOR ADVERTISING WITH US!!! IF YOU HAVE ANY QUESTIONS PLEASE CALL 870-423-2147.

107.1FM "We Love Our Country" 96.9FM/1480AM "The Legend" Classic Rock

Quantity	42	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE