

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

Station and Location: KTTHS-FM, PO BOX 191, BERRYVILLE, AR 72616 <i>#1 Radio Drive</i>	Date: <i>5-4-18</i>
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I, *Bud Phillips*,

being/on behalf of: *myself*,

a legally qualified candidate of the *N/A*

political party for the office of: *Green Forest School Board Position 2 At Large*

in the *Primary Election*

election to be held on: *May 22nd, 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>Attached</i>	<i>12</i>	<i>ROS</i>	<i>15</i>	<i>2.2</i>

Attach proposed schedule with charges (if available):

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

BAD Phillips

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:

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

5-4-18

Date

[Signature]

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Signature]
Signature

JAMIE HUSSEY
Printed Name

GM
Title

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

Order #: 2893-00003
 Description: GF SCHOOL BOARD POSITION 2
 Date Entered: 5/2/2018
 P.O.#:
 Salesperson: Hussey, Jamie
 Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date Notary Req'd

BUD PHILLIPS
 GREEN FOREST, AR 72638

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 5/7/2018	5/22/2018	KTTHS FM	07:00:00a to 08:00:00a	Weekly	1:00	12	16.00	192.00	1	1	1	1	1	0	0
2 5/7/2018	5/22/2018	KTTHS FM	08:30:00a to 10:00:00a	Weekly	1:00	12	16.00	192.00	1	1	1	1	1	0	0
3 5/7/2018	5/22/2018	KTTHS FM	12:00:00p to 01:00:00p	Weekly	1:00	7	16.00	112.00	1	0	1	0	1	0	0
4 5/7/2018	5/22/2018	KTTHS FM	05:00:00p to 06:00:00p	Weekly	1:00	5	16.00	80.00	0	1	0	1	0	0	0

Order Start Date: 5/7/2018 Order End Date: 5/22/2018 Spots: 36 Total Charges: \$576.00

Projected Calendar Month/End-Of-Schedule Billing Totals for BUD PHILLIPS / 2893-00003 :

Month	Year	Spot Count	Net Billing
May	2018	36	\$576.00

Confirmed & Accepted for KTTHS By:

Accepted for BUD PHILLIPS By:

 Please Sign and Return One Copy

Carroll County Broadcasting, Inc.

PO Box 191 Berryville, AR 72616

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

www.kthsradio.com

Date: 5-2-18

Contract#:



"The Legend"
Classic Rock
96.9FM & 1480AM

Sales Rep: Janie

Advertiser: Bud Phillips GF School Board
Position 2 AT LARGE

Address: Green Forest AR 72638

Contact: Bud Phillips

Phone: 870 480 6303

107.1FM 96.9FM/1480AM

CASH POLITICAL

TRADE NON-PROFIT

Co-op

New Copy Existing Copy

PACKAGE BILLING

Spot Length	Run Dates Start	Run Dates End	Name of Package	Monthly Rate	Special Instructions	# Months	Total \$\$\$
1							
2							
3							
Totals							

PER SPOT BILLING

Spot Length	Run Dates Start	Run Dates End	Run Times		Per Spot Rate	Schedule							# Spots	Total \$\$\$
			Start	End		M	T	W	Th	F	Sa	Su		
1	5-7-18	5-22-18	7A	8A	16 ⁰⁰	1	1	1	1	1			12	
2	5-7-18	5-22-18	8:30A	10A	16 ⁰⁰	1	1	1	1	1			12	
3	5-7-18	5-22-18	Alternate Noon Hour 1 SP HOUR		16 ⁰⁰	1	1	1	1	1			12	
4														
5														
Totals											36	\$ 576		

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
KTHS - Account Representative

Title
Station Official

Date
Date

IVAN L OR ANNETTE PHILLIPS
FARM ACCOUNT DL 908500029
6285 HWY 311 PH 870-438-4857
GREEN FOREST, AR 72638

10808
81-550/829

5-4-18
DATE

PAY TO THE
ORDER OF

KTHS
for Harold Self & + 2

\$ 576⁰⁰

DOLLARS

Security features
included. Details on back.

Anstaff
BANK
anstaffbank.com

FOR

LADW Add

MP

⑆08 2905505⑆ 00 1886 7 2⑆ 0808

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

BUD PHILLIPS

Advertiser ID: 2893

Amount Paid

2893-00003-0000	5/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2893-00003-0000 O 5/31/2018 1

BUD PHILLIPS
 GREEN FOREST, AR 72638

Purchase Order Number:

Est. Number:

Co-Op:

Description: GF SCHOOL BOARD POSITION 2

Salesperson: Hussey, Jamie

Date	Day	Length		Qty	Rate	Total
5/7/2018	Mon	1:00	KTTHS FM 07:40:00 AM 09:40:00 AM 12:27:00 PM	3	\$16.00	\$48.00
5/8/2018	Tue	1:00	KTTHS FM 07:42:00 AM 08:55:00 AM 05:40:00 PM	3	\$16.00	\$48.00
5/9/2018	Wed	1:00	KTTHS FM 07:55:00 AM 09:45:30 AM 12:27:00 PM	3	\$16.00	\$48.00
5/10/2018	Thu	1:00	KTTHS FM 07:40:00 AM 09:10:30 AM 05:37:00 PM	3	\$16.00	\$48.00
5/11/2018	Fri	1:00	KTTHS FM 07:55:00 AM 09:42:00 AM 12:40:00 PM	3	\$16.00	\$48.00
5/14/2018	Mon	1:00	KTTHS FM 07:55:00 AM 08:55:00 AM 12:27:00 PM	3	\$16.00	\$48.00
5/15/2018	Tue	1:00	KTTHS FM 07:40:00 AM 09:55:00 AM 05:16:00 PM	3	\$16.00	\$48.00
5/16/2018	Wed	1:00	KTTHS FM 07:55:00 AM 09:20:00 AM 12:27:00 PM	3	\$16.00	\$48.00
5/17/2018	Thu	1:00	KTTHS FM 07:40:00 AM 09:55:00 AM 05:40:00 PM	3	\$16.00	\$48.00
5/18/2018	Fri	1:00	KTTHS FM 07:55:00 AM 09:10:00 AM 12:27:00 PM	3	\$16.00	\$48.00
5/21/2018	Mon	1:00	KTTHS FM 07:40:00 AM 08:45:00 AM 12:52:30 PM	3	\$16.00	\$48.00
5/22/2018	Tue	1:00	KTTHS FM 07:55:00 AM 09:35:00 AM 05:18:30 PM	3	\$16.00	\$48.00

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	36	Total	\$576.00
Total Due			\$576.00

Affidavit Of Performance: I, _____
 Jamie Hussey, General Manager - Station Official
 certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 31st day of May, 2018

 Sherri Linz - NOTARY PUBLIC
 Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE