

## 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> #1 Radio Drive, Berryville Ar 72616	<b>Date:</b> 6-20-18
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I, Connie Doss,  
 being/on behalf of: myself, a legally  
 qualified candidate of the Republican political  
 party for the office of: Carroll County Clerk  
 in the General  
 election to be held on: Nov. 6, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30	6A-7P	4	ROS	10	1

**Total Charges:** 100<sup>00</sup>

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

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

Connie Doss

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**

6-20-18  
Date

Connie Doss  
Signature

**To Be Signed By Station Representative**

Accepted

Accepted in Part

Rejected

Jamie Hussay  
Signature

Jamie Hussay  
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: 6-20-18

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



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

Sales Rep: Jamie

Advertiser: Conni T Doss

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

Cell: \_\_\_\_\_

Email: \_\_\_\_\_

107.1FM

96.9FM/1480AM

CASH

POLITICAL

TRADE

NON-PROFIT

Co-op \_\_\_\_\_

New Copy

Existing Copy

### PACKAGE BILLING

Spot Length	Run Dates Start End	Name of Package	Monthly Rate	Special Instructions	# Months	Total \$\$\$
1		4th of July				
2		Patriots Day / Fix on Main sponsor list				
3						
Totals						

### PER SPOT BILLING

Spot Length	Run Dates Start End	Run Times Start End	Per Spot Rate	Schedule							# Spots	Total \$\$\$	
				M	T	W	Th	F	Sa	Su			
1 :30	6-29-18 6-30-18	4A 7P						3	2			10	\$1000
2	7-3-18 7-4-18				2	3							
3													
4													
5													
Totals													

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

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

Order #: 4303-00003  
 Description: PATRIOTS DAY/FIRE ON THE MOUNTAIN  
 Date Entered: 6/20/2018  
 P.O.#:  
 Salesperson: Hussey, Jamie  
 Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date  
 Phone/Fax: 870-350-3804

CONNIE DOSS FOR CC CLERK  
 1119 CR 513  
 BERRYVILLE, AR 72616

**Other (Non-Spot) Charges**

Start Date	End Date	Station	Description of Charge	Repeated	Qty	Rate	Total
1 6/1/2018	6/30/2018	KTHS FM	POLITICAL	Monthly	1	100.00	100.00

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 6/29/2018	6/30/2018	KTHS FM	06:00:00a to 07:00:00p	Weekly	:30	5	0.00	0.00	0	0	0	0	3	2	0
2 7/3/2018	7/4/2018	KTHS FM	06:00:00a to 07:00:00p	Weekly	:30	5	0.00	0.00	0	2	3	0	0	0	0

Order Start Date: 6/1/2018      Order End Date: 7/4/2018      Spots: 10      Total Charges: \$100.00

**Projected Calendar Month/End-Of-Schedule Billing Totals for CONNIE DOSS FOR CC CLERK / 4303-00003 :**

		<u>Spot Count</u>	<u>Net Billing</u>
June	2018	5	\$100.00
July	2018	5	\$0.00
<b>Total:</b>		<b>10</b>	<b>\$100.00</b>

Confirmed & Accepted for KTHS By:

Accepted for CONNIE DOSS FOR CC CLERK By:

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 Please Sign and Return One Copy

Radio Ad for June 30-July 4

10-30 sec. ads to run for period

RE: Connie T. Doss Campaign for Carroll County Clerk

This is Connie Doss, your candidate for Carroll County Clerk wishing everyone a happy, healthy, and safe 4<sup>th</sup> of July. Embracing change never comes easily, but it sometimes becomes necessary. As your County Clerk, I will build a culture of trust and integrity. I will be the servant leader who embraces a positive, enthusiastic attitude, who actively listens, and sets a higher standard for the office through experience, education, and commitment. This is Connie Doss and that is my pledge and my daily mission as your County Clerk.

(Political Ad Paid for by Connie T. Doss Campaign for Carroll County Clerk)

CONNIE T DOSS  
CONNIE T DOSS CAMPAIGN ACC  
1119 COUNTY ROAD 513  
BERRYVILLE, AR 72616

1015  
81-550829

6-30-18  
DATE

PAY TO KITHS Radio

\$ 100.00

THE ORDER OF One hundred & 00/100

DOLLARS

**Anstaff**  
BANK  
anstaffbank.com

FOR 6/29/30 7/3/14

Connie T Doss

⑆08 290 505⑆ 008 506 28⑈

1015

Security Features  
Look for these on back.

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

CONNIE DOSS FOR CC CLERK

Advertiser ID: 4303      Amount Paid

4303-00003-0000	6/30/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4303-00003-0000      O 6/30/2018      1

CONNIE DOSS FOR CC CLERK  
 1119 CR 513  
 BERRYVILLE, AR 72616

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: PATRIOTS DAY/FIRE ON THE MOUNTAIN  
 Salesperson: Hussey, Jamie

Date	Day	Length		Qty	Rate	Total
6/30/2018	Sat		KTHS FM POLITICAL			\$100.00
6/29/2018	Fri	:30	KTHS FM 10:38:31 AM 02:03:00 PM 05:40:00 PM	3	\$0.00	\$0.00
6/30/2018	Sat	:30	KTHS FM 11:38:30 AM 04:15:30 PM	2	\$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

<b>Quantity</b>	5	<b>Total</b>	<b>\$100.00</b>
<b>Total Due</b>			<b>\$100.00</b>

INVOICE