

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: #1 Radio Drive, Berryville Ar 2616	Date: 11-9-18
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I, Sam Barr,
 being/on behalf of: myself, a legally
 qualified candidate of the Democratic political
 party for the office of: Carroll County Judge
 in the General
 election to be held on: November 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	2	ROS	10	1

Total Charges: \$100⁰⁰

Carroll County Broadcasting, Inc.

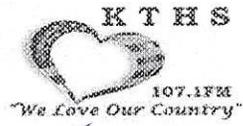
PO Box 191 Berryville, AR 72616

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

www.kthsradio.com

Date: 11-9-18

Contract#: _____



"The Legend"
Classic Rock
96.9FM & 1480AM

Sales Rep: Jamie

Advertiser: Sam Barr

107.1FM

96.9FM/1480AM

Address: _____

CASH

POLITICAL

Contact: _____

TRADE

NON-PROFIT

Phone: _____

Co-op _____

Cell: _____

New Copy

Existing Copy

Email: _____

PACKAGE BILLING

Spot Length	Run Dates Start	Run Dates End	Name of Package	Monthly Rate	Special Instructions	# Months	Total \$\$\$
1					Christmas Parade Sponsor List BV, GF, ES		
2							
3							
*Email paperwork						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	11-13-18	11-14-18	6A	7P	10 ⁰⁰		5	5						10	\$100 ⁰⁰
2															
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

Title

Date

KTHS - Account Representative

Station Official

Date

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

Order #: 2889-00055
Description: THANK YOU ADS
Date Entered: 11/9/2018
P.O.#:
Salesperson: Hussey, Jamie
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

SAM BARR
COUNTY JUDGE
210 WEST CHURCH
BERRYVILLE, AR 72616

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
11/13/2018	11/14/2018	KTHS FM	06:00:00a to 07:00:00p	Weekly	:30	10	10.00	100.00	0	5	5	0	0	0	0

Order Start Date: 11/13/2018 Order End Date: 11/14/2018 Spots: 10 Total Charges: \$100.00

Projected Calendar Month/End-Of-Schedule Billing Totals for SAM BARR / 2889-00055 :

	<u>Spot Count</u>	<u>Net Billing</u>
November 2018	10	\$100.00

Confirmed & Accepted for KTHS By:

Accepted for SAM BARR By:

Please Sign and Return One Copy

81-550/829

DATE 11-9-18

PAY TO THE ORDER OF

KTHS

\$ 100 00

One hundred dollars & 00/100

[Handwritten flourish]

DOLLARS

 Security features included. Details on back.

Anstaff
BANK
anstaffbank.com

Sam J. Barr

MP

MEMO Thank You Ad

~~XXXXXXXXXX~~ : ~~XXXXXXXXXX~~