

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: KTHS-FM, PO BOX 191, BERRYVILLE, AR 72616 #1 Radio Drive	Date: 5-9-18
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I, David Waller

being/on behalf of: myself

a legally qualified candidate of the N/A

political party for the office of: Berryville School Board Position 1 AT Large

in the Primary

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
:30	6A-7P	12	ROS	37.5	2

Attach proposed schedule with charges (if available):

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

David Waller

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

5-9-18

Date

David Waller

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Jamie Hussey
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: 5-2-18

Contract#:



"The Legend"
Classic Rock
96.9FM & 1480AM

Sales Rep: Janey

Advertiser DAVID WALLER BV School Board
Position 1 AT LARGE

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

PER SPOT BILLING

Spot Length	Run Dates		Run Times		Per Spot Rate	Schedule							# Spots	Total \$\$\$	
	Start	End	Start	End		M	T	W	Th	F	Sa	Su			
1	:30	5-7-18	5-22-18	6A	7P	10 ⁰⁰	5	5	5	5	5	5		70	
2	:30	5-21-18	5-21-18	4A	7P	5	5							5/15	\$750
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 #: 3829-00003
 Description: BV SCHOOL BOARD POSITION 1
 Date Entered: 5/2/2018
 P.O.#:
 Salesperson: Hussey, Jamie
 Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date
 Phone/Fax: 870-423-8474/417-847-6827

DAVID WALLER
 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
1 5/7/2018	5/22/2018	KTHS FM	06:00:00a to 07:00:00p	Weekly	:30	70	10.00	700.00	5	5	5	5	5	5	0
2 5/21/2018	5/21/2018	KTHS FM	06:00:00a to 07:00:00p	Weekly	:30	5	10.00	50.00	5	0	0	0	0	0	0

Order Start Date: 5/7/2018 Order End Date: 5/22/2018 Spots: 75 Total Charges: \$750.00

Projected Calendar Month/End-Of-Schedule Billing Totals for DAVID WALLER / 3829-00003 :

		<u>Spot Count</u>	<u>Net Billing</u>
May	2018	75	\$750.00

Confirmed & Accepted for KTHS By: _____

Accepted for DAVID WALLER 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: 5-9-18

Contract#: _____



"The Legend"
Classic Rock
96.9FM & 1480AM

Sales Rep: Janie

Advertiser: David Walker BV School Board

Position: At Large

Address: 219 Casey Lane

Berryville AR 72616

Contact: _____

Phone: 870 423 7474

Cell: _____

Email: _____

107.1FM

96.9FM/1480AM

CASH

POLITICAL

TRADE

NON-PROFIT

Co-op

New Copy

Existing Copy

531634

PACKAGE BILLING

Spot Length	Run Dates Start	Run Dates End	Name of Package	Monthly Rate	Special Instructions	# Months	Total \$\$\$
1			<i>Revised</i>				
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	5-9-18	5-22-18	6A	7P	10. ⁰⁰	5	5	5	5	5	5			75	750
2	5-18-18	5-22-18	5	5	5	5	5			5					
3															
4															
5															
Totals															

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Advertiser Authorized Representative

Title

Date

KTHS - Account Representative

Station Official

Date

DAVID A WALLER 12-16
JENNIFER D WALLER
870-423-7474
219 CASEY LANE
BERRYVILLE, AR 72616

81-472/829

2100

DATE 5/9/18 MP

© DELUXE colors.com/inks
SPECIALTY GRAY HIGH SECURITY



PAY TO
THE ORDER OF

KTHS

Seven hundred fifty + 00/100

\$ *750⁰⁰/100*
DOLLARS

← Heat
Reactive
Ink

CORNERSTONE
BANK
WWW.CSTONEBANK.NET

David A Waller MP

MEMO _____

⑆08 2904 726⑆ 2100 0540 ⑆⑆ 35 ⑆⑆ ⑆⑆⑆

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

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

DAVID WALLER

Advertiser ID: 3829

Amount Paid

3829-00003-0000	5/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3829-00003-0000

O 5/31/2018

1

DAVID WALLER
 BERRYVILLE, AR 72616

Purchase Order Number:

Est. Number:

Co-Op:

Description: BV SCHOOL BOARD POSITION 1

Salesperson: Hussey, Jamie

Date	Day	Length		Qty	Rate	Total
5/7/2018	Mon	:30	KTHS FM 12:40:00 PM 02:25:00 PM 05:16:00 PM 05:40:00 PM 06:50:00 PM	5	\$10.00	\$50.00
5/8/2018	Tue	:30	KTHS FM 10:50:00 AM 02:03:00 PM 03:25:00 PM 04:35:00 PM 05:50:00 PM	5	\$10.00	\$50.00
5/9/2018	Wed	:30	KTHS FM 06:57:00 AM 09:25:00 AM 01:15:00 PM 03:40:00 PM 06:15:00 PM	5	\$10.00	\$50.00
5/10/2018	Thu	:30	KTHS FM 06:40:00 AM 10:17:00 AM 12:40:00 PM 02:50:00 PM 04:25:00 PM	5	\$10.00	\$50.00
5/11/2018	Fri	:30	KTHS FM 06:57:00 AM 11:03:00 AM 01:35:00 PM 03:25:00 PM 06:50:00 PM	5	\$10.00	\$50.00
5/12/2018	Sat	:30	KTHS FM 08:03:00 AM 10:03:00 AM 11:50:00 AM 04:15:00 PM 05:37:00 PM	5	\$10.00	\$50.00
5/14/2018	Mon	:30	KTHS FM 06:40:00 AM 09:20:00 AM 11:15:00 AM 03:35:00 PM 06:03:00 PM	5	\$10.00	\$50.00
5/15/2018	Tue	:30	KTHS FM 08:55:00 AM 10:40:00 AM 01:25:00 PM 04:03:00 PM 06:15:00 PM	5	\$10.00	\$50.00
5/16/2018	Wed	:30	KTHS FM 07:47:30 AM 09:25:00 AM 11:35:00 AM 02:25:30 PM 04:35:00 PM	5	\$10.00	\$50.00
5/17/2018	Thu	:30	KTHS FM 06:05:00 AM 10:20:00 AM 01:25:00 PM 03:03:00 PM 06:35:00 PM	5	\$10.00	\$50.00
5/18/2018	Fri	:30	KTHS FM 07:45:00 AM 09:25:00 AM 11:50:00 AM 04:03:00 PM 06:15:00 PM	5	\$10.00	\$50.00
5/19/2018	Sat	:30	KTHS FM 06:27:00 AM 08:15:00 AM 09:37:00 AM 11:03:00 AM 01:03:00 PM	5	\$10.00	\$50.00
5/21/2018	Mon	:30	KTHS FM 06:05:00 AM 07:58:00 AM 08:37:00 AM 09:30:00 AM 11:03:00 AM	10	\$10.00	\$100.00
5/22/2018	Tue	:30	KTHS FM 12:40:00 PM 02:03:00 PM 03:15:00 PM 04:35:00 PM 06:03:00 PM			
		:30	KTHS FM 06:15:00 AM 10:25:00 AM 11:35:00 AM 03:35:00 PM 06:16:00 PM	5	\$10.00	\$50.00

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	75	Total	\$750.00
Total Due			\$750.00

INVOICE