

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 72616	Date: 10-19-18
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I, Mark Bailey,
 being/on behalf of: MYSELF, a legally
 qualified candidate of the Democratic political
 party for the office of: Carroll County Sheriff
 in the General
 election to be held on: Nov. 6th, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:60	6A-7P	4	RUS	12	1

Total Charges: \$162⁰⁰

Carroll County Broadcasting, Inc.

PO Box 191 Berryville, AR 72616

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

www.kthsradio.com

Date: 10-14-18

Contract#: _____



"The Legend"
Classic Rock
88.9FM & 1480AM

Sales Rep: Jamie

Advertiser: Mark Bailey

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		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	10-20-18	11-24-18	6A	7P	13.50	3	3	3			3		12	162
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

KTBS - Account Representative

Station Official

Date

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

Order #: 4254-00008
 Description:
 Date Entered: 10/19/2018
 P.O.#:
 Salesperson: Hussey, Jamie
 Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date
 Phone/Fax: 870-360-7016

MARK BAILEY
 PO BOX 54
 ALPENA, AR 72611

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
10/20/2018	10/24/2018	KTHS FM	06:00:00a to 07:00:00p	Weekly	1:00	12	13.50	162.00	3	3	3	0	0	3	0

Order Start Date: 10/20/2018 Order End Date: 10/24/2018 Spots: 12 Total Charges: \$162.00

Projected Calendar Month/End-Of-Schedule Billing Totals for MARK BAILEY / 4254-00008 :

Month	Year	Spot Count	Net Billing
October	2018	12	\$162.00

Confirmed & Accepted for KTHS By: _____

Accepted for MARK BAILEY By: _____

Please Sign and Return One Copy

MARK S BAILEY
SHERIFFS ACCOUNT
P.O. BOX 54
ALPENA, AR 72611

81-472/829

1019

DATE 10-19-18 PMP

© DELUXE dbx.com/cheeks
SPECIALLY DESIGNED FOR SECURITY



PAY TO
THE ORDER OF

KTHS

\$ 162⁰⁰

ONE Hundred Sixty Two & 00/100

DOLLARS

← Heat
Reactive
Ink

CORNERSTONE
BANK
WWW.CSTONEBANK.NET

MEMO

Mark Bailey MP

1019

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