

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 BERRYVILLE, AR 72616

Date:

10/25/18

I, JAMIE CORREIA,
 being/on behalf of: MYSELF, a legally
 qualified candidate of the DEMOCRATIC political
 party for the office of: COUNTY CLERK
 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	M - F	ROS	15	1

Total Charges: \$150.00

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

[Empty box for listing matters of national importance]

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

MYSELF

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

10/25/18
Date

Jamie Corneia
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Sherrilinz
Signature

SHERRI LINZ
Printed Name

TRAFFIC MANAGER
Title

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

Order #: 2849-00032
 Description: ADD'L BUY
 Date Entered: 10/25/2018
 P.O.#:
 Salesperson: Hussey, Jamie
 Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date
 Phone/Fax: 423-2022

JAMIE CORREIA
 1176 CR 211
 EUREKA SPRINGS, AR 72632

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/31/2018	11/6/2018	KTHS FM	06:00:00a to 07:00:00p	Weekly	:30	15	10.00	150.00	3	3	3	3	3	0	0

Order Start Date: 10/31/2018 Order End Date: 11/6/2018 Spots: 15 Total Charges: \$150.00

Projected Calendar Month/End-Of-Schedule Billing Totals for JAMIE CORREIA / 2849-00032 :

		<u>Spot Count</u>	<u>Net Billing</u>
October	2018	3	\$30.00
November	2018	12	\$120.00
Total:		15	\$150.00

Confirmed & Accepted for KTHS By:

Accepted for JAMIE CORREIA By:

Please Sign and Return One Copy

RECEIPT DATE 10-25-18 No. 977155

\$150.00

RECEIVED FROM Janie Loring
one hundred fifty & no 100 DOLLARS
plus sales tax

FOR RENT
CASH CHECK
 MONEY ORDER
 CREDIT CARD
FROM _____ TO _____
BY SLM

RECEIPT DATE _____ No. 957156
\$ _____

RECEIVED FROM _____ DOLLARS

FOR RENT
CASH CHECK
 MONEY ORDER
 CREDIT CARD
ACCOUNT _____ FROM _____ TO _____
PAYMENT _____ BY _____
BAL DUE _____