AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable FEDER	e box) AL CANDIDA'	ľE	STATE/	LOCAL CAP	DIDATE
	il Themselves v, Federal Can				
Station and KTHS-FM B	l Location: ERRYVILLE, AR	72616		Date : 9/25/18	3
I, KELLIE MA	TT				,
being/on behalf	of: MYSELF				, a legally
qualified candid	ate of the REPUB				political
	ice of:				
in the GENER					
election to be h	eld on: NOVEMB	ER 6, 2018			
do hereby reque	est station time as f	follows:			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30	6A - 7P	MON - FRI	ROS	VARIOUS	2.5

Total Charges: \$150.00

For programming that, in whole or national importance," list the matter	in part, "communicates a message reers below:	elating to any political matter of
I represent that the payment for th MYSELF	e above described broadcast time has	s been furnished by:
	e the time as paid for by such person y is either a legally qualified candida ally qualified candidate.	
The name of the treasurer of the ca	andidate's authorized committee is:	
	s political advertising policies, includ er sales practices (not applicable to fe	
	ISCRIMINATE OR PERMIT DISC THE PLACEMENT OF ADVERTIS	
	Candidate or Authorize	
9-2518 Date	Kelle M Signature	000
To Be Sign	ed By Station Represer	ntative
✓ Accepted	Accepted in Part	Rejected
Sperilin	Sherri Linz	Office/Traffic Manager
Signature	Printed Name	Title

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

Order #:

4322-00002

Description: Date Entered: FOR JP 9/25/2018

P.O.#:

Salesperson:

Disheroon, Mindy

Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

KELLIE MATT 156 MORNING DRIVE EUREKA SPRINGS, AR 72632

On-Air Schedule

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

Order Start Date: 10/31/2018

Order End Date: 11/6/2018

Spots: 15

Total Charges:

\$150.00

Projected Ca	alendar Month/End-Of-Schedule Billing	Totals for KELLIE MATT / 4322-00002 :
	Spot Count	<u>Net Billing</u>
October 201	8 3	\$30.00
November 201	8 12	\$120.00

Confirmed & Accepted for KTHS By:

Accepted for KELLIE MATT By:

DOLLARS Despite on Back. 1002 1\$ (50% 83-535/1011 9-35-18 The hundred fifty + 10/100 EQUITY BANK
www.equitybank.com 888-733-5041
FOR TACKO ACLS KELLIE D MATT JUSTICE OF THE PEACE 156 MORNING DR EUREKA SPRINGS AR 72632 PAY TO THE ORDER OF :: 10 1 10 5 3 5 4 C

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