KCPP CATTLE COUNTRY SUSTMENTS SISTMENTS ARIZONA'S HOMETOWN RADIO GR	at we want'	KPPV KDDL KQNA	Start Start Start Start	Stop Stop Stop	# Months	Cost Per Month Cost Per Month Cost Per Month Cost Per Month Order ID Order ID	<u>-</u>
P.O. Box 26523 Prescott Valley, AZ 86312 Phone (928) 445-8289 Toll Free 1-800-264-5449 Fax (928) 442-0448		□ JACK □ JUAN	Start	Stop	-	Cost Per Month Order ID Cost Per Month Order ID	
Order Date Lichtood Advertiser Name Agency		Acct. Rep Days	Time Range $\frac{Su-80}{s}$		Renewal ☐ — # of Ads Typ	Approved by Az Hometown Radio De Cost Length 130	
Billing Name 303 E Cor less Mailing Address City/State/Zip	200	M-Son	8p-59	- EUNH	<u> </u>	L5 Q	_
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Title Signature Website		emote:_ D Sponsors		Hours ture/Station	Cost Per	r Hour Total	_
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Billing Basis: Per Broadcast \$ea. Per Package/mo. \$mo. Invoice CopiesScript Affidavit DY DN Agency Commission D% National Rep Commission ————————————————————————————————————							
Payment Type: Bill Collect Pre-Bill Credit Card Billing Statement Cycle: Calendar ☐ Broadcast ☐ End of Schedule ☐ Demand ☐ Weekly ☐ None ☐ Other ☐ Additional billing instructions:	Custom None Summa Times A Notarize Co-op [Product	Times O	ail Affidavit □ Detail □ N des:	Non-Profit	☐ Govt ☐ ☐ Sponsor ☐ nitted XY ☐ N en will it	Gross Net Z Rate: \$ 599 +/- Sub	
		hopper 🗌		Ad from w	hat source?	Note: \$20 Fee For NSE Check	· S

CANDIDATE ADVERTISEMENT AGREEMENT FORM

IDENTIFY CANDIDATE TYPE FEDE	See Invoice for actual schedule and charges, hereby request station time as follows: RAL CANDIDATE E OR LOCAL CANDIDATE					
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED					
Candidate name: Dovulas Eche Authorized committee: Echenrod 4 Sh	nrod					
Agency requesting time (and contact information):						
N/A						
Candidate's political party: Republican Office sought (no acronyms or abbreviations):						
Date of election: Oate of election: Oate of election: General Primary						
Treasurer of candidate's authorized committee:						
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): the candidate listed above who is a legally qualified candidate, or the authorized committee of the legally qualified candidate listed above;						
(2) this station is authorized to announce the time as paid for by such person or entity; and (3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.						
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.						
Candidate/Committee/Agency	Station Representative					
Name: Peuslos Echa vrod	Signatura: Name: Diantucky,					
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 3/7/24					

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast. Candidate/Authorized Committee/Agency Signature: Name: Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? Date ad received: Federal candidate certification signed (above): Yes No Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): Contract #: Station Call Letters: Date Received/Requested: Mans th Est. #: Station Location: Run Start and End Dates: Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.