



ARIZONA'S HOMETOWN RADIO GROUP
 P.O. Box 26523 Prescott Valley, AZ 86312
 Phone (928) 445-8289
 Toll Free 1-800-264-5449
 Fax (928) 442-0448

| | | | | | |
|--|---------|---------|----------|----------------|----------|
| <input checked="" type="checkbox"/> KPPV | 5/13/24 | 6/14/24 | 1 | \$1399 | |
| | Start | Stop | # Months | Cost Per Month | Order ID |
| <input checked="" type="checkbox"/> KDDL | 5/13/24 | 6/14/24 | 1 | \$1199 | |
| | Start | Stop | # Months | Cost Per Month | Order ID |
| <input checked="" type="checkbox"/> KQNA | 5/13/24 | 6/14/24 | 1 | \$1599 | |
| | Start | Stop | # Months | Cost Per Month | Order ID |
| <input type="checkbox"/> JACK | | | | | |
| | Start | Stop | # Months | Cost Per Month | Order ID |
| <input type="checkbox"/> JUAN | | | | | |
| | Start | Stop | # Months | Cost Per Month | Order ID |

| Days | Time Range | Station | # of Ads | Type | Cost | Length |
|-------|------------|---------|----------|------|------|--------|
| M-Sun | 5a-8p | KPPV | 145 | C | 1399 | 30 |
| M-Sun | 8p-9a | KPPV | 45 | B | Q | |
| M-Sun | 5a-8p | KDDL | 170 | C | 1199 | |
| M-Sun | 8p-9a | KDDL | 50 | B | Q | |
| M-Sun | 5a-8p | KQNA | 240 | C | 1599 | |
| M-Sun | 8p-9a | KQNA | 60 | B | Q | |

Remote: _____
 Date _____ Hours _____ Cost Per Hour _____ Total _____

Sponsorship _____
 Time/Feature/Station _____

Website: _____
 Start _____ Stop _____ Type _____ Cost Per Month _____

Promotion: _____
 Name _____ Prize _____

Order Date: 5/9/24
 Advertiser Name: David Stringer for
County Attorney
 Agency: Conservative for Stringer
 Billing Name: David Stringer
 Mailing Address: Po Box 2825
Prescott AZ 86302
 City/State/Zip: 86302
 Telephone/Fax: 928-848-1518
 Authorized Person: David Stringer
 Title: Candidate
 Signature: [Signature]
 Website: _____
 Invoice: _____
 Mail: E-mail:
 E-mail Address: _____

Billing Basis: Per Broadcast \$ _____ ea. Per Package/mo. \$ 4197 mo.
 Invoice Copies 1 Script Affidavit Y N Agency Commission 0% National Rep Commission 0%

| | | | |
|---|--|---|---|
| Payment Type: <u>Bill</u> <input type="checkbox"/> Collect <input type="checkbox"/> Pre-Bill <input checked="" type="checkbox"/> Credit Card Billing Statement Cycle: <input type="checkbox"/> Calendar <input type="checkbox"/> Broadcast <input type="checkbox"/> Demand <input type="checkbox"/> Other <input type="checkbox"/> Weekly <input type="checkbox"/> None Additional billing instructions: <u>cc form attached</u> <u>change 5/9/24</u> | Invoice Type: Customer ID _____ <input type="checkbox"/> None <input type="checkbox"/> Times Only <input type="checkbox"/> Summary <input checked="" type="checkbox"/> Detail Affidavit <input type="checkbox"/> Detail <input type="checkbox"/> Times Affidavit <input type="checkbox"/> Notarized <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Co-op <input type="checkbox"/> Y <input type="checkbox"/> N Production Codes: Primary <u>39</u> Secondary _____ <input type="checkbox"/> Silent Shopper <input type="checkbox"/> Cost _____ | Check Here: <input type="checkbox"/> If Political <input type="checkbox"/> Govt <input type="checkbox"/> Non-Profit <input type="checkbox"/> Donation/Sponsor <input type="checkbox"/> P.O. Submitted <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <u>5/9/24</u> If not, when will it be submitted? _____ Ad from what source? _____ | Gross <input type="checkbox"/> Net <input checked="" type="checkbox"/> Rate: \$ <u>4197</u> +/- _____ Sub _____ Tax: <u>83.94</u> Monthly Due \$ <u>4280.94</u> Note: \$20 Fee For NSF Checks |
|---|--|---|---|

DISCLAIMER: Our stations do not discriminate in the acceptance of placement of advertising on the basis of race, gender or ethnicity. Any order for advertising or advertising contract which includes any restrictions on the placement of the advertising based on race, gender or ethnicity will not be accepted.



94.7 FM PRESCOTT VALLEY, ARIZONA
JACK™
 playing what we want!
JUAN
 106.5 FM
 ¡VOCANDO LO QUE LE GUSTA!

ARIZONA'S HOMETOWN RADIO GROUP
 P.O. Box 26523 Prescott Valley, AZ 86312
 Phone (928) 445-8289
 Toll Free 1-800-264-5449
 Fax (928) 442-0448

KPPV 6/15/24 7/30/24 *end @ 6pm* 2494.80
 Start Stop # Months Cost Per Month Order ID
 KDDL 6/15/24 7/30/24 1782
 Start Stop # Months Cost Per Month Order ID
 KQNA 6/15/24 7/30/24 2624.40
 Start Stop # Months Cost Per Month Order ID
 JACK 45 days
 Start Stop # Months Cost Per Month Order ID
 JUAN
 Start Stop # Months Cost Per Month Order ID
 Acct. Rep Diantuckon New Renewal Approved by Az Hometown Radio

5/9/24
 Order Date
David Stringer for
 Advertiser Name
County Attorney
 Agency
Conservatives for Stringer
 Billing Name
PO Box 2825
 Mailing Address
Prescott AZ 86302
 City/State/Zip
928-848-1518
 Telephone/Fax
David Stringer
 Authorized Person
Candidate
 Title
AP 7/11/24
 Signature
 Website
 Invoice:
 Mail E-mail
 E-mail Address

| Days | Time Range | Station | # of Ads | Type | Cost | Length |
|----------------|------------|-------------|----------------|------|------|--------|
| M-Sun | 5a-8p | KPPV | 6 per day | c | 9.24 | :60 |
| M-Sun | 5a-8p | KDDL | 6 per day | c | 6.60 | :60 |
| M-Sun | 5a-8p | KQNA | 6 per day | c | 7.29 | :60 |
| Totals: | | KPPV | 270 ads | | | |
| | | KDDL | 270 ads | | | |
| | | KQNA | 360 ads | | | |

Remote: _____
 Date _____ Hours _____ Cost Per Hour _____ Total _____
 Sponsorship _____
 Time/Feature/Station _____
 Website: _____
 Start _____ Stop _____ Type _____ Cost Per Month _____
 Promotion: _____
 Name _____ Prize _____

Billing Basis: Per Broadcast \$ _____ ea. Per Package/mo. \$ 6901.20 mo.
 Invoice Copies _____ Script Affidavit Y N Agency Commission _____% National Rep Commission _____%

| | | | |
|---|--|---|---|
| Payment Type: Bill <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Pre-Bill <input type="checkbox"/> Credit Card <input type="checkbox"/> Billing Statement Cycle: Calendar <input type="checkbox"/> Broadcast <input type="checkbox"/> End of Schedule <input checked="" type="checkbox"/> Demand <input type="checkbox"/> Weekly <input type="checkbox"/> None <input type="checkbox"/> Other <input type="checkbox"/> Additional billing instructions: <u>Credit card</u> <u>Tom 6/14/24</u> <u>attached</u> | Invoice Type: Customer ID _____ None <input type="checkbox"/> Times Only <input type="checkbox"/> Summary <input checked="" type="checkbox"/> Detail Affidavit <input type="checkbox"/> Times Affidavit <input type="checkbox"/> Detail <input type="checkbox"/> Notarized <input type="checkbox"/> Y <input type="checkbox"/> N Co-op <input type="checkbox"/> Y <input type="checkbox"/> N Production Codes: Primary <u>39</u> Secondary _____ Silent Shopper <input type="checkbox"/> Cost _____ | Check Here: If Political <input type="checkbox"/> Govt <input type="checkbox"/> Non-Profit <input type="checkbox"/> Donation/Sponsor <input type="checkbox"/> P.O. Submitted <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <u>6/10/24</u> If not, when will it be submitted? _____ Ad from what source? _____ | Gross <input type="checkbox"/> Net <input checked="" type="checkbox"/> Rate: \$ <u>6901.20</u> +/- _____ Sub _____ Tax: <u>138.02</u> Monthly Due \$ <u>7039.22</u> Note: \$20 Fee For NSF Checks |
|---|--|---|---|

DISCLAIMER: Our stations do not discriminate in the acceptance of placement of advertising on the basis of race, gender or ethnicity. Any order for advertising or advertising contract which includes any restrictions on the placement of the advertising based on race, gender or ethnicity will not be accepted.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, David Stringer, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

David Stringer

Authorized committee:

Conservatives for Stringer

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Hawaii County Attorney

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

7/30/24

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

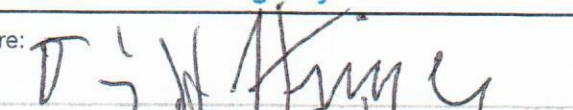
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

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

Signature:


Name: David H. Stringer

Signature:


Name: Dian Tucker

Date of Request to Purchase Ad Time:

5-9-24

Date of Station Agreement to Sell Time:

5/9/24

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? Yes No

Date ad received: 5/10/24

Federal candidate certification signed (above): Yes No N/A

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:

KPPV KQWA KDDL

5/9/24

Est. #:

Station Location:

Run Start and End Dates:

Prescott AZ

5/13 - 7/30/24

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.