



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



Order Date 5/12/22

Advertiser Name Citizens Tax Committee

Agency John Stevens

Billing Name PO Box 11408

Mailing Address Prescott AZ 86304

City/State/Zip 928-582-1129

Telephone/Fax John Stevens

Authorized Person vice president

Title [Signature]

Signature [Signature]

Website \_\_\_\_\_

Invoice: Mail:  E-mail:

E-mail Address \_\_\_\_\_

KPPV \_\_\_\_\_

KDDL \_\_\_\_\_

KONA 5/31/22 6/13/22 1 12 noon 549 \_\_\_\_\_

JACK \_\_\_\_\_

JUAN \_\_\_\_\_

KXBB \_\_\_\_\_

Start \_\_\_\_\_ Stop \_\_\_\_\_ # Months \_\_\_\_\_ Cost Per Month \_\_\_\_\_ Order ID \_\_\_\_\_

Acct. Rep Dian Tucker New  Renewal  Approved by Az Hometown Radio

Days	Time Range	Station	# of Ads	Type	Cost	Length
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M-Sun	5a-8p	KONA	50	C	549	:60
M-Sun	8p-9p	KONA	20	B	0	:60

End Monday June 13 @ 12 noon

\*NAB's are on file for primary

Remote: \_\_\_\_\_

Date	Hours	Cost Per Hour	Total

Sponsorship \_\_\_\_\_ FOR KXBB ONLY: \_\_\_\_\_

Time/Feature/Station \_\_\_\_\_ Primary Domain Portal \_\_\_\_\_

Website: \_\_\_\_\_

Start	Stop	Type	Cost Per Month

Promotion: \_\_\_\_\_

Name \_\_\_\_\_ Prize \_\_\_\_\_

Billing Basis:  Per Broadcast \$ \_\_\_\_\_ ea.  Per Package/mo. \$ 549 mo.

Invoice Copies 1 Script Affidavit  Y  N Agency Commission 0% National Rep Commission 0%

Payment Type: Bill

Collect  Pre-Bill  Credit Card

Billing Statement Cycle:

Calendar  Broadcast

End of Schedule  Demand

Weekly  None  Other

Additional billing instructions:

Paid by check

#2000 \$564.10

+ .01 Prom prev

Invoice Type: \_\_\_\_\_

Customer ID \_\_\_\_\_

None  Times Only

Summary  Detail Affidavit

Times Affidavit  Detail

Notarized  Y  N

Co-op  Y  N

Production Codes:

Primary 39

Secondary \_\_\_\_\_

Silent Shopper  Cost \_\_\_\_\_

Check Here:

If Political  Govt

Non-Profit

Donation/Sponsor

P.O. Submitted  Y  N

5/24/22

If not, when will it be submitted? \_\_\_\_\_

Ad from what source? \_\_\_\_\_

Gross  Net

Rate: \$ 549

+/- \_\_\_\_\_

Sub \_\_\_\_\_

Tax: 15.10

Monthly Due \$ 564.11

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.