



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: 11/27/23
 Advertiser Name: Zipperman for Arizona
(Candidate LD1)
 Agency: _____

Billing Name: _____
 Mailing Address: Po Box 13156
Prescott AZ 86304
 City/State/Zip: _____
 Telephone/Fax: 928-263-8575
 Authorized Person: David Krohnto
 Title: _____
 Signature: _____

Website: _____
 Invoice: _____
 Mail: E-mail:
 E-mail Address: Vote@Zipperman.com

KPPV ~~11/28/23 12/4/23~~ \$
 Start Stop # Months Cost Per Month Order ID
 KDDL 11/28/23 12/4/23 1 \$183.75 #001
 Start Stop # Months Cost Per Month Order ID
 KQNA 11/28/23 12/4/23 1 \$245 #002
 Start Stop # Months Cost Per Month Order ID
 JACK 11/28/23 12/4/23 1 \$183.75 #003
 Start Stop # Months Cost Per Month Order ID
 JUAN _____
 Start Stop # Months Cost Per Month Order ID
 KXBB _____
 Start Stop # Months Cost Per Month Order ID

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

| Days | Time Range | Station | # of Ads | Type | Cost | Length |
|-------|------------|---------|-----------|------|----------|--------|
| M-Sun | 5a-8p | JACK | 4 per day | C | \$183.75 | :30 |
| M-Sun | 5a-8p | KQNA | 3 per day | C | \$245 | :30 |
| M-Sun | 5a-8p | KDDL | 3 per day | C | \$183.75 | :30 |

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. \$ 612.50 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 Demand
 Weekly None Other
 Additional billing instructions:
Paid for by credit card
11/27/23

Invoice Type: 12865
 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
 If not, when will it be submitted? _____
 Ad from what source? _____

Gross Net
 Rate: \$ 612.50
 +/- _____
 Sub _____
 Tax: 12.25
 Monthly Due \$ \$624.75
 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 Krohla, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Steve Zipperman

Authorized committee: Zipperman for Arizona

Agency requesting time (and contact information):
 N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations): LD1 Senate

Date of election: General Primary

Treasurer of candidate's authorized committee: Carol McManus

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: | Signature: |
| Name: <u>David Krohla</u> | Name: <u>Dian Tucker</u> |
| Date of Request to Purchase Ad Time: | Date of Station Agreement to Sell Time: <u>11/27/23</u> |

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: 11/28/23

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: <u>BQWIT KOOL JACK</u> | Date Received/Requested: <u>11/28/23</u> |
| Est. #: | Station Location: <u>Prescott, AZ</u> | Run Start and End Dates: <u>11/28-12/4/23</u> |

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.

Merchant: KPPV KQNA Radio

3755 Karico Ln
#2C
Prescott, AZ 86303
US

928-713-6283

Order Information

Description:

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

Zipperman For Arizona

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 624.75

Payment Information

Date/Time: 27-Nov-2023 10:57:48 PST
Transaction ID: 120138868094
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 193110
Payment Method: Visa XXXX7277