



TRI-MEDIA, INC.

THE RIDE

KRDE 94.1 FM

"Country with Personality"

Remit to:
Tri-Media, Inc.
P.O. Box 1660
Globe, AZ 85502-1660

5269 S. Johnson Road
Globe, AZ 85501
928-402-9222
877-700 9410
Fax 928-425-5063
admin@krde.com

FINAL CONTRACT

Business Name Robert Quigley for President Campaign

Authorized Rep Robert Quigley Category Political

Phone 202-578-8390 Fax _____

Email robertq1215@gmail.com

Billing Address 142 Webster St, NE, Washington D.C. 20011

Spot Rate \$ See Attached Weekly Rate \$ — Total Contract Price \$ 71,095⁰⁰

Start Date November 20, 2023 End Date February 2, 2024

Instructions: 1x/hour, per day, per attached schedule
Payment in advance required for first 7 days
in amount of \$6,615⁰⁰. (To be paid by
overnight check.) Balance of order to
be paid N15 per Broadcast Calendar months.

I AM DULY AUTHORIZED BY MY COMPANY AND/OR THE ABOVE NAMED ADVERTISER TO ENTER INTO THIS AGREEMENT. I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS OF THIS CONTACT. (SEE AND INITIAL REVERSE SIDE).

INVOICES ARE DUE NET 10 UNLESS OTHERWISE APPROVED, except for initial
15 payment of \$6,615⁰⁰.

Print Name _____ Signature _____

KRDE/TMI Rep _____ Date _____

In-House Information:

Written _____ Approved _____ Voiced _____ Produced _____

:30 or :60 _____ Voice _____ Spot # _____

PLEASE READ AND INITIAL
Terms and Conditions of Contract

_____ **NEW FIRST TIME CONTRACTS BY ADVERTISERS MUST PAY FIRST 4 WEEKS IN ADVANCE AND SHORT TERM CONTRACTS MUST BE PAID IN FULL IN ADVANCE.**

_____ I (we) understand that accounts are due and payable within 30 days of invoice, and I (we) agree to pay bills promptly when due. If Customer has not made cash payments in full within 45 days of original invoice, customer agrees to pay a service charge of 2% per month (annual rate of 24% on balance still due). Customer will also be taken off the air until paid in full. KRDE may request that payment is made in advance before airing remainder of contract. Customer further agrees to pay any and all collection costs, attorney fees, and/or court costs in the event legal action becomes necessary to collect this amount.

_____ In the event KRDE is unable or fails to broadcast any ads, the station shall have no liability or obligation to the advertiser other than not to bill therefore and to refund any amount it may have received relating to such an ad.

_____ All ads are subject to the station's prior approval of content and air quality and must meet FCC standards for language. Political, gambling, and controlled substance ads are subject to both Federal and State regulations and limitations as published. These regulations are available during normal business hours.

_____ KRDE and advertisers will hold each other harmless with respect to any material furnished by either of them to the other party.

_____ No representations have been made by either party to this agreement other than stated herein. NO modifications or amendments to this agreement shall be valid unless made in writing and signed by KRDE Rep and the advertiser.

_____ All commercials produced by KRDE are the exclusive property of KRDE, unless advertiser has made prior arrangements with KRDE. Any pre-produced spots supplied to KRDE must meet KRDE standards and be approved for airing.

_____ Written copy must be approved prior to production. There is NO cost for the first production. If changes are made after copy has been approved by advertiser and production is done, there will be an additional \$25 fee (Unless the change is due to KRDE error).

_____ Customer is allowed to change their ad once per month at no charge. If customer requests to rotate more than one different spot during a period of time during the contract, there will be an additional charge of \$25 for each additional spots (If additional spot is required to be produced).

_____ **ADVERTISERS MUST PRESENT KRDE WITH A 30 DAY WRITTEN NOTICE OF CANCELLATION.**

_____ In its sale of advertising time, this station does not discriminate on the basis of race, gender, national origin, or ethnicity. This station will not accept any advertising placed with any intent to so discriminate. The advertiser stipulates and certifies that it is not buying air time on this station for any unlawful discriminatory purpose, and is not placing an order for time on this station – as opposed to on any other station – for any such unlawful discriminatory purpose.



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Robert Quigley for President
 Attn: Robert Quigley
 142 Webster St. NE
 Washington, D.C. 20011

Invoice

	Date	Invoice #
	11/14/2023	5726
P.O. Number	Terms	Due Date
Quigley 2024	Due on receipt	11/17/2023

Item	Quantity	Description	Price Each	Amount
Political - Can...	77	:60 Spot 7P-6A	30.00	2,310.00
Political - Can...	28	:60 Spot 6A-10A	55.00	1,540.00
Political - Can...	35	:60 Spot 10A-3P	35.00	1,225.00
Political - Can...	28	:60 Spot 3P-7P	55.00	1,540.00
NOTE: 1x/hour, 24x/day, for 7days.				
Pre-paid political			Total	\$6,615.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Robert Quigley, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	<input checked="" type="checkbox"/>	FEDERAL CANDIDATE
	<input type="checkbox"/>	STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Robert Quigley	
Authorized committee: Robert Quigley for President Campaign	
Agency requesting time (and contact information): <input checked="" type="checkbox"/> N/A	
Candidate's political party: Independent	
Office sought (no acronyms or abbreviations): President of the United States	
Date of election: Primary August 6, 2024 and General November 5, 2024	<input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Huei Lan Hse	

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: Robert Quigley	Name: Linda Corso
Date of Request to Purchase Ad Time: October 19, 2023	Date of Station Agreement to Sell Time:

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: Robert Quigley for President Campaign

Date: November 14, 2023

TO BE COMPLETED BY STATION ONLYAd submitted to Station? Yes No

Date ad received: November 14, 2023 (Ad tags and need payment prior to running spots starting November 20, 2023)

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):

New PB-19 form required and pre-payments required for first seven (7) day of advertising run. Balance of spots will be billed N15 according the Broadcast Calendar months.

Contract #:

Station Call Letters:

Date Received/Requested:

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.