

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: KFTT/KISK/KRCY/KZUL-FM	Date: 7/26/16
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I, Paul Mosley,

being/on behalf of: Paul Mosley, a legally

qualified candidate of the _____ political

party for the office of: AZ State Representative

in the Primary

election to be held on: August 30, 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30 KFTT	24hr	m/t/w/th/f/s/s	local	70	1
:30 KISK	6a-7p	m/t/th/f/s/s	local	48	1
:30 KRCY	5:30a-10a	m/t/th/f/s/s	local	22	1
:30 KZUL	3p-7p	m/t/th/f/s/s	local	24	1

Total Charges: \$1082.00

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

I represent that the payment for the above described broadcast time has been furnished by:

and you are authorized to announce the time as paid for by such person or entity.
I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

7/26/16

Date

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Alan Moir

Printed Name

Station Manager

Title

Contract Summary

Committee to elect Paul Mosley

Paul Mosley ()
 70 Scott Dr
 Lake Havasu City , AZ 86403

Bullhead

Dominick Dragone

Fax:

Mosely for State House (Contract Number: 468689)

Fax:

Net

Cash

Call Letters	Start	End	Length	Per Ad Rate	Per Ad Discount	Ads	Value	Investment	Discount
KFTT-FM	7/28/2016	8/3/2016	30	\$3.00	\$0.00	70	\$210.00	\$210.00	\$0.00
KISK-FM	7/28/2016	8/3/2016	30	\$5.00	\$0.00	48	\$240.00	\$240.00	\$0.00
KRCY-FM	7/28/2016	8/3/2016	30	\$20.00	\$0.00	22	\$440.00	\$440.00	\$0.00
KZUL-FM	7/28/2016	8/3/2016	30	\$8.00	\$0.00	24	\$192.00	\$192.00	\$0.00
Total:	7/28/2016	8/3/2016		\$6.60	\$0.00	164	\$1,082.00	\$1,082.00	\$0.00
Total Due:								\$1,082.00	

120

_____ (sign)	_____ (sign)	_____ (date)
Committee to elect Paul Mosley (print)	Bullhead (print)	

Guarantee: For value received, the undersigned, jointly and severally, unconditionally guarantees the full, prompt and complete payment and performance by advertiser of all obligations under the foregoing Agreement, and also agrees to pay all amounts owed under this Agreement 15 days from the start date of any invoice mailed by STATIONS. If payment is not made within this period or if the advertiser fails to comply with, any other terms of this Agreement or the terms per the Station Credit Application, the Advertiser is in default under this Agreement and is responsible for all amounts due and owing STATIONS, in addition to all collection costs, including but not limited to collection agency fees, court cost, interest and attorney's fees. Accounts in default as set forth above shall be charged interest at the rate of 1.5% per month. This Agreement is enforceable by STATIONS without having to resort to any remedies or measures other than those required by law. The Stations are not waiving any rights it may have to enforce this Agreement or its obligations.

Payment for radio advertising purchased from STATIONS and funded by cooperative or vendor sources is the sole responsibility of the undersigned advertiser. All checks returned for nonpayment are subject to a \$25 fee to be paid by the party whose check was returned. Additionally, if paying by check I authorize the radio stations either to use the information from my check to make a one time electronic transfer from my account, or to process the payment as a check transaction. When we use this information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day you make your payment, and you will not receive your check back from your financial institution. In the event that your check is returned unpaid for insufficient or uncollected funds, we may electronically debit your account for the principal amount of the check. Any changes to this Agreement must be presented in writing to STATIONS at least two (2) weeks before the proposed change. The advertiser is responsible for all sums owing as a result of any change. Proposed changes are subject to the approval of STATIONS. Agreements are non-cancelable. In the event an advertiser cancels an Agreement, Advertiser will be responsible for the difference between rate card and the negotiated contract spot rate (Short Rate) for any advertising that has previously aired within the dates of said contract.

Agency Guarantee: In consideration for the provision of advertising to the undersigned Advertiser, the undersigned Advertising Agency and or representative thereof, hereby guarantees all amounts owed STATIONS for the advertising ordered by the advertiser. The Advertising Agency becomes immediately liable for all amounts of money owed by the Advertiser in the event of default, as set forth above.

Mad Dog Wireless, Inc., Smoke and Mirrors LLC and Murphy Broadcasting and the parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or gender.