

Juneau Alaska Communications  
3161 Channel Dr., Suite 2  
Juneau, Alaska 99801  
907-225-2193

# KTKN-AM / 930 KTKN Order Confirmation

OrderID: 3123-003

Sponsor: AL GROSS FOR CONGRESS (MEDIA FINANCIAL  
Product: AL GROSS FOR CONGRESS (MEDIA FINANCIAL  
Estimate/PO: 11717  
AccountRep: Gregory Tacher  
BillingCycle: Broadcast Month  
InvoiceType: Detail  
Run Dates: 5/17/2022 - 5/29/2022  
Items Ordered: 19  
Ordered Amount: \$251.00  
-Agency Commission: -\$37.65  
Net Amount: \$213.35  
+Ketchikan Sales Tax \$13.87  
Total Amount: \$227.22

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES ROAD  
SUITE 903  
WEST PALM BEACH, FL 33401

## Scheduled Station(s): KTKN-AM 11717

Printed 5/16/2022 12:26:32 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/17/2022 - 5/22/2022	All Weeks	06:00 AM - 10:00 AM		1	1	1	1			4	:60	6A-10A			4	16.00	64.00
02 5/17/2022 - 5/22/2022	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4	:60	10A-3P			4	12.00	48.00
03 5/17/2022 - 5/22/2022	All Weeks	03:00 PM - 07:00 PM		1	1	1	1			4	:60	3P-7P			4	11.00	44.00
04 5/21/2022 - 5/22/2022	All Weeks	06:00 AM - 07:00 PM						2	2	4	:60	6A-7P			4	14.00	56.00
05 5/23/2022 - 5/29/2022	All Weeks	06:00 AM - 10:00 AM		1						1	:60	6A-10A			1	16.00	16.00
06 5/23/2022 - 5/29/2022	All Weeks	10:00 AM - 03:00 PM		1						1	:60	10A-3P			1	12.00	12.00
07 5/23/2022 - 5/29/2022	All Weeks	03:00 PM - 07:00 PM		1						1	:60	3P-7P			1	11.00	11.00

### Broadcast Month Projected Billing:

Apr-22	0.00	May-22	251.00	Jun-22	0.00	Q2-2022	251.00
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Confirmed Correct; Payment Guaranteed

Accepted for KTKN-AM / 930 KTKN

<b>STATION:</b>	KTGN-AM	<b>ORDER#:</b>	3196845	<b>DATE:</b>	05/16/2022
<b>MARKET:</b>	UM - Ketchikan, AK	<b>AMOUNT:</b>	\$251.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	19	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:	<b>SLS PH:</b>	216-233-8181		
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS FAX:</b>			
<b>SALESPERSON:</b>	Linley Grande				
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4425171</b>	
<b>ADVERTISER:</b>	Al Gross for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 11717 5/17-5/30 Political	<b>AGY EST:</b>	11717	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-17-2022 TO 5/30/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/16/2022 14:19	

#### COMMENTS

[Rep Comment] 05/16/2022: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

Affidavits of Performance/invoices are required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DISCLAIMER:

WEEK#1      5/17/2022 To 5/23/2022      WK TOT \$212.00      WK TOTAL SPOTS 16

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	5/17/2022	5/23/2022	4	\$16	\$64
	2		TuWThF.. /M	10:00AM	3:00PM	60	5/17/2022	5/23/2022	4	\$12	\$48
	3		TuWThF.. /M	3:00PM	7:00PM	60	5/17/2022	5/23/2022	4	\$11	\$44
	4		.....SS	6:00AM	7:00PM	60	5/21/2022	5/22/2022	4	\$14	\$56

<b>STATION:</b>	KTKN-AM	<b>ORDER#:</b>	3196845	<b>DATE:</b>	05/16/2022
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<b>FLIGHT:</b>	05-17-2022 TO 5/30/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 2					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/16/2022 14:19	

WEEK#2		5/24/2022 To 5/30/2022					WK TOT \$39.00		WK TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	5/24/2022	5/30/2022	1	\$16	\$16
	2		TuWThF.. /M	10:00AM	3:00PM	60	5/24/2022	5/30/2022	1	\$12	\$12
	3		TuWThF.. /M	3:00PM	7:00PM	60	5/24/2022	5/30/2022	1	\$11	\$11

TOTAL	May	Jun												Total
SPOT	19	0												19
CASH	251.00	0.00												251.00
TOTAL	251.00	0.00												251.00

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Monica Gross, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE** ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

AI Gross

Authorized committee:

AI Gross for Congress

Agency requesting time (and contact information):

☐ N/A Buying Time Media, LLC. 650 Massachusetts Ave. NW Washington D.C. Suite 210 20001

Candidate's political party:

Nonpartisan

Office sought (no acronyms or abbreviations):

United States Congress

Date of election:

August 16, 2022



General



Primary

Treasurer of candidate's authorized committee:

Monica Gross

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 (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.**

**Candidate/Committee/Agency**

**Station Representative**

Signature: DocuSigned by:

*Monica Gross*

34BB7F5958A14DF...

Signature:

*Nicole Dickey*

Name: Monica Gross

Name: *Nicole Dickey*

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time: *5/16/22*

**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: DocuSigned by:  
  
34BB7F5958A14DF...

Name: Monica Gross

Date: 5/17/2022

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station? ☒ Yes ☐ No Date ad received: 5/16/22

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

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:

\*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 #: 3123-0003

Station Call Letters: KTKN

Date Received/Requested:  
5/16/22

Est. #: 11717

Station Location:  
Ketchikan, AK

Run Start and End Dates:  
5/17/22 to 5/23/22

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.