

Frontier Media, LLC  
3161 Channel Dr., Suite 2  
Juneau, Alaska 99801  
907-586-3630

### KTKU-FM / Taku 105 Order Confirmation

OrderID: 3023-008

Sponsor: PAUL KELLY FOR ASSEMBLY (POLITICAL)  
Product: PAUL KELLY FOR ASSEMBLY (POLITICAL) - P KEL  
Estimate/PO: P KELLY SUPPLEMENTAL #2  
AccountRep: Jason Palmer  
BillingCycle: Calendar Month  
InvoiceType: Detail  
Run Dates: 10/2/2023 - 10/31/2023  
Items Ordered: 13  
Ordered Amount: \$156.00  
+Juneau Sales Tax \$7.80  
Total Amount: \$163.80

PAUL KELLY FOR ASSEMBLY (POLITICAL)  
PO BOX 20981  
JUNEAU, AK 99802

Scheduled Station(s): KTKU-FM  
P KELLY SUPPLEMENTAL #2

Printed 10/2/2023 1:20:17 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 10/3/2023 - 10/3/2023	All Weeks	06:00 AM - 07:00 PM	13							13	:30	Spot			13	12.00	156.00
Calendar Month Projected Billing:																	
	Oct-23	156.00	Nov-23	0.00	Dec-23	0.00	Q4-2023	156.00									

Confirmed Correct; Payment Guaranteed

  
Accepted for KTKU-FM / Taku 105

# Airtime Booking Contract

v. 2015-10-22

Client Name

Paul Kelly

Client #

XXXXXXXXXX

Account Manager

Jason Palmer

Bill When

Monthly

Type

Commercial XXXXXXXXX

Sponsorship XXXXXXXXX

Political XXXXXXXXX

PSA XXXXXXXXX

Promotional XXXXXXXXX

Account

New XXXXXXXXX

Add to XXXXXXXXX

Revision XXXXXXXXX

Account Type

Cash

Campaign Description:

p. kelly supplemental #2

Unique Date/Time

10/2/23 11:18

Co-Op

NO

Special Instructions and Cart # For Lines If More than 1 Cart Required

Week Commencing	End Date	Start Time	End Time	Spon	Audio Type	Length	Unit Price	M	T	W	T	F	S	S	#Wks	Units/Wk	\$/Wk	Total
K															0	0	\$0.00	\$0.00
L															0	0	\$0.00	\$0.00
M	2-Oct-23	3:00 AM	7:00 PM	add on #2	COM	30	\$ 67.00				13				1	13	\$871.00	\$871.00
N	2-Oct-23	1:30 PM	2:00 PM		OTHER	30	\$ 75.00	1							1	1	\$75.00	\$75.00
O															0	0	\$0.00	\$0.00
P															0	0	\$0.00	\$0.00
Q															0	0	\$0.00	\$0.00
R															0	0	\$0.00	\$0.00
															Units #REF!	Subtotal	\$946.00	
															Total	Agency	\$946.00	
																Subtotal	\$946.00	
																Tax Rate	5.00%	
																Sale Tax	\$47.30	
																Total W/Tax	\$993.30	

Additional Charge "A":(Specify)


Additional Charge "B":(Specify)

via tel 10/1 @ 10:42am  
(signature)

Months' Investment

Jan	Feb	Mar	Apr	May	Jun
Jul	Aug	Sep	Oct	Nov	Dec
			\$946.00		

Total Investment	Total Check - Month to Weeks
\$946.00	Correct

Paul Kelly

(Please Print Name)

10/1

(Please Date)



## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Paul Kelly, hereby request station time as follows:

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

ALL QUESTIONS/BLOCKS MUST BE COMPLETED	
Candidate name: Paul Kelly	
Authorized committee: Paul For Juneau PO BOX 20981 99802	
Agency requesting time (and contact information): <input type="checkbox"/> N/A	
Candidate's political party: D	
Office sought (no acronyms or abbreviations): Juneau Assembly Areawide	
Date of election: October 3	<input checked="" type="checkbox"/> General <input type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Supanika Ordonez	
<p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input checked="" type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input checked="" type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(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).</p> <p><b>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</b></p>	
<b>Candidate/Committee/Agency</b>	<b>Station Representative</b>
Signature:	Signature:
Name: Paul R Kelly	Name: Donya Owen
Date of Request to Purchase Ad Time: 9/15/2023	Date of Station Agreement to Sell Time: 10.2.2023



**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: 9.15.2023

**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 #: <u>3023-008</u>	Station Call Letters: <u>KTKV</u>	Date Received/Requested: <u>10.2.2023</u>
Est. #: <u>N/A</u>	Station Location: <u>Mealy, AK</u>	Run Start and End Dates: <u>10.3 to 10.3</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.