

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

KINY-AM / 800 KINY Order Confirmation
 OrderID: 3283-002

Sponsor: DORENE LORENZ FOR ASSEMBLY (POLITICAL)
 Product: DORENE LORENZ FOR ASSEMBLY (POLITICAL) -
 Estimate/PO: SUPPLEMENTAL KINY
 AccountRep: Jason Palmer
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 10/2/2023 - 10/31/2023
 Items Ordered: 08
 Ordered Amount: \$176.00
 +Juneau Sales Tax \$8.80
 Total Amount: \$184.80

DORENE LORENZ FOR ASSEMBLY (POLITICAL)

**Scheduled Station(s): KINY-AM
 SUPPLEMENTAL KINY**

Printed 9/27/2023 2:59:39 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 - 11:00 AM		8						8	:60	6A-10A			8	22.00	176.00
Calendar Month Projected Billing:																	
	Oct-23	176.00			Nov-23	0.00			Dec-23	0.00				Q4-2023			176.00

Confirmed Correct; Payment Guaranteed


 Accepted for KINY-AM / 800 KINY

Airtime Booking Contract

v. 2015-10-22

Client Name: **Derene Lorenz for Assembly** Client # []
 Account Manager: **Jason Palmer**
 Bill When: **Monthly**

Type: Commercial [XXXXXXXXXX] Order: New []
 Sponsorship [XXXXXXXXXX] Add to []
 Political [XXXXXXXXXX] Revision []
 PSA []
 Promotional []

Account Type: **Cash** Cart # []
 Campaign Description: **supplemental kiny add/ktku new**
 Unique Date/Time []
 Co-Op: **NO**

Special Instructions and Cart # For Lines If More than 1 Cart Required
A: KINY
C-F: KTKU

(COMBO)

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													
A	2-Oct-23	3-Oct-23	6:00 AM	10:00 AM		COM	30	\$ 22.00		8						1	8	\$176.00	\$176.00													
B							30									0	0	\$0.00	\$0.00													
C	25-Sep-23	29-Sep-23	6:00 AM	7:00 PM		COM	30	\$ 19.00				8				1	16	\$304.00	\$304.00													
D	25-Sep-23	1-Oct-23	10:00 AM	3:00 PM		COM	30	\$ 18.00					4	4	1	8	8	\$144.00	\$144.00													
E	25-Sep-23	1-Oct-23	3:00 PM	7:00 PM		COM	30	\$ 15.00					4	4	1	8	8	\$120.00	\$120.00													
F	2-Oct-23	3-Oct-23	6:00 AM	7:00 PM		COM	30	\$ 19.00	8	8						1	16	\$304.00	\$304.00													
G																0	0	\$0.00	\$0.00													
H																0	0	\$0.00	\$0.00													
I																0	0	\$0.00	\$0.00													
J																0	0	\$0.00	\$0.00													
K																0	0	\$0.00	\$0.00													
L																0	0	\$0.00	\$0.00													
M																0	0	\$0.00	\$0.00													
N																0	0	\$0.00	\$0.00													
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	56																
															Total																	

Additional Charge "A" (Specify)																								
Additional Charge "B" (Specify)																								
															(signature)									
															(Please Date)									
															(Please Print Name)									

Subtotal Agency	\$1,048.00
Subtotal	\$1,048.00
Tax Rate	5.00%
Sale Tax	\$52.40
Total W/Tax	\$1,100.40

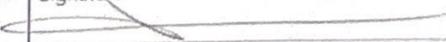
Jan	Feb	Mar	Apr	May	Jun
Jul	Aug	Sep	Oct	Nov	Dec
Total Investment \$0.00					
Total Check - Month to Weeks TryAgain					

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Dorene Lorenz, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE → FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED	
Candidate name: <u>Dorene Lorenz</u>	
Authorized committee: <u>DC4 JNU</u>	
Agency requesting time (and contact information): <input type="checkbox"/> N/A	
Candidate's political party:	
Office sought (no acronyms or abbreviations): <u>AREA WIDE ASSEMBLY</u>	
Date of election: <u>2023</u> <input checked="" type="checkbox"/> General <input type="checkbox"/> Primary	
Treasurer of candidate's authorized committee: <u>Dorene Lorenz</u>	
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input checked="" type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input type="checkbox"/> 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: 	Signature: <u>Danya Owens</u>
Name: <u>Dorene Lorenz</u>	Name: <u>Danya Owens</u>
Date of Request to Purchase Ad Time: <u>1/5/23</u>	Date of Station Agreement to Sell Time: <u>9.21.2023</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: 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>3283-002</u>	Station Call Letters: <u>KINY</u>	Date Received/Requested: <u>9.27.2023</u>
Est. #: <u>N/A</u>	Station Location: <u>Jmeav. 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.