

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

KINY-AM / 800 KINY Order Confirmation

OrderID: 3287-001

Sponsor: JONES FOR ASSEMBLY (POLITICAL)
 Product: JONES FOR ASSEMBLY (POLITICAL) - JONES 4 A
 Estimate/PO: JONES 4 ASSEMBLY
 AccountRep: Jason Palmer
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 9/18/2023 - 10/31/2023
 Items Ordered: 27
 Ordered Amount: \$486.00
 +Juneau Sales Tax \$24.30
 Total Amount: \$510.30

JONES FOR ASSEMBLY (POLITICAL)
 JUNEAU, AK 99801

Scheduled Station(s): KINY-AM JONES 4 ASSEMBLY

Printed 9/21/2023 3:43:06 PM

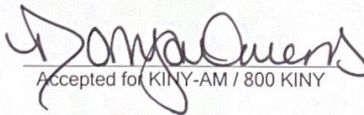
Page 1

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 9/22/2023 - 9/22/2023	All Weeks	06:00 AM - 07:00 PM					3			3	:30	6A-7P		1125	3	18.00	54.00
02 9/23/2023 - 10/1/2023	All Weeks	10:00 AM - 03:00 PM						2	2	4	:30	10A-3P		1125	8	18.00	144.00
03 9/25/2023 - 9/29/2023	All Weeks	06:00 AM - 07:00 PM	2	3	3	3	3			14	:30	6A-7P		1125	14	18.00	252.00
04 10/2/2023 - 10/2/2023	All Weeks	06:00 AM - 07:00 PM	2							2	:30	6A-7P		1125	2	18.00	36.00

Calendar Month Projected Billing:

Month	Item Cost	Month	Item Cost	Month	Item Cost	Month	Item Cost
Jul-23	0.00	Aug-23	0.00	Sep-23	414.00	Q3-2023	414.00
Oct-23	72.00	Nov-23	0.00	Dec-23	0.00	Q4-2023	72.00

Confirmed Correct; Payment Guaranteed


 Accepted for KINY-AM / 800 KINY

Airtime Booking Contract

v. 2015-10-22

Client Name: Jones4Assembly

Account Manager: Jason Palmer

Type: Commercial

Order: New

Sponsorship: Political

Add to Revision: XXXXXXXXX

Promotional: P-SA

Revision: XXXXXXXXX

Account Type: Cash

Cart #: (COMBO)

Campaign Description: Jones4assembly

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

Unique Date/Time: NO

Co-Op: NO

\$53: \$18 KIN/Y/ \$19 KTKU/ \$16 KSUP M-F
 \$54: \$18 KIN/Y/ \$18 KTKU/ \$18 KSUP WKND

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	18-Sep-23	6:00 AM	7:00 PM		COM	60	\$ 53.00					3			1	3	\$159.00	\$159.00
B	18-Sep-23	10:00 AM	3:00 PM		COM	60	\$ 54.00					2	2		2	4	\$216.00	\$432.00
C	25-Sep-23	6:00 AM	7:00 PM		COM	60	\$ 53.00	2	3	3	3				1	14	\$742.00	\$742.00
D	2-Oct-23	6:00 AM	7:00 PM		COM	60	\$ 53.00	2							1	2	\$106.00	\$106.00
E															0	0	\$0.00	\$0.00
F															0	0	\$0.00	\$0.00
G			* production fee				\$ 75.00	1							1	1	\$75.00	\$75.00
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	28			
														Total		Subtotal	\$1,514.00	
																Agency	\$1,514.00	
																Subtotal	\$1,514.00	
																Tax Rate	5.00%	
																Sale Tax	\$75.70	
																Total W/Tax	\$1,589.70	

Additional Charge "A" (Specify)

Additional Charge "B" (Specify)

(signature)

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

Total Investment	\$0.00
Total Check - Month to Weeks	TryAgain

(Please Print Name)

(Please Date)

(signature)

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, JEFF JONES, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	<input type="checkbox"/> FEDERAL CANDIDATE <input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE
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ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: JEFF JONES

Authorized committee: JONES R/ Assembly

Agency requesting time (and contact information):
 N/A

Candidate's political party:
REPUBLICAN

Office sought (no acronyms or abbreviations):
AreaWide Assembly

Date of election: 10/3/2023 General Primary

Treasurer of candidate's authorized committee:
TRINA JONES

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: Name: <u>JEFF JONES</u>	Signature: Name: <u>Donya Owens</u>
Date of Request to Purchase Ad Time: <u>9/13/2023</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: **JEFF JONES**

Date: **9/13/2023**

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: **9.21.2023**

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 #: 3287-001	Station Call Letters: KINY	Date Received/Requested: 9.21.2023
Est. #: N/A	Station Location: Jineau, AK	Run Start and End Dates: 9.22 to 10.2

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.