

Juneau Alaska Communications
 3161 Channel Dr., Suite 2
 Juneau, Alaska 99801
 907-586-3630

KXXJ-AM / 1330 KXXJ Order Confirmation

OrderID: 2908-097

Sponsor: SENATE LEADERSHIP FUND
 Product: SENATE LEADERSHIP FUND - 3196154
 Estimate/PO: 10352
 AccountRep: Jason Palmer
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 10/18/2022 - 10/30/2022
 Items Ordered: 29
 Ordered Amount: \$1,585.00
 -Agency Commission: -\$237.75
 Net Amount: \$1,347.25
 +Juneau Sales Tax \$67.36
 Total Amount: \$1,414.61

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

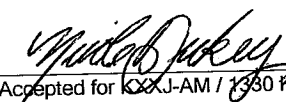
Scheduled Station(s): KXXJ-AM
 10352

Printed 5/11/2022 12:45:59 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 10/18/2022 - 10/21/2022	All Weeks	06:00 AM - 10:00 AM		2	2	2	2			8	:60	6A-10A			8	56.00	448.00
02 10/18/2022 - 10/21/2022	All Weeks	10:00 AM - 03:00 PM		2	1	2	1			6	:60	10A-3P			6	54.00	324.00
03 10/18/2022 - 10/21/2022	All Weeks	03:00 PM - 07:00 PM		1	2	1	2			6	:60	3P-7P			6	55.00	330.00
04 10/24/2022 - 10/24/2022	All Weeks	06:00 AM - 10:00 AM	2							2	:60	6A-10A			2	56.00	112.00
05 10/24/2022 - 10/24/2022	All Weeks	10:00 AM - 03:00 PM	2							2	:60	10A-3P			2	54.00	108.00
06 10/24/2022 - 10/24/2022	All Weeks	03:00 PM - 07:00 PM	2							2	:60	3P-7P			2	55.00	110.00
07 10/22/2022 - 10/22/2022	All Weeks	10:00 AM - 03:00 PM						2		2	:60	10A-3P			2	51.00	102.00
08 10/23/2022 - 10/23/2022	All Weeks	06:00 AM - 10:00 AM							1	1	:60	6A-10A			1	51.00	51.00
Broadcast Month Projected Billing:																	
Oct-22		1,585.00			Nov-22			0.00		Dec-22			0.00		Q4-2022		1,585.00

Confirmed Correct; Payment Guaranteed


 Accepted for KXXJ-AM / 1330 KXXJ

STATION:	KXXJ-AM	ORDER#:	3196154	DATE:	04/28/2022
MARKET:	UM - Juneau, AK	AMOUNT:	\$1,585.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	29	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4424122	
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 10352 - 10/18-10/24 - SLFAK	AGY EST:	10352	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-18-2022 TO 10/24/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/28/2022 12:28	

COMMENTS

[Rep Comment] 04/28/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

PopulationBuyType: CPP.

Invoices must include the estimate number. Please include it in the product line.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.****

DISCLAIMER:

DAY#1		10/18/2022 To 10/18/2022					TOT \$275.00			TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/18/2022	10/18/2022	2	\$56	\$112
	2		.T.....	10:00AM	3:00PM	60	10/18/2022	10/18/2022	2	\$54	\$108
	3		.T.....	3:00PM	7:00PM	60	10/18/2022	10/18/2022	1	\$55	\$55

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MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4424122	
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 10352 - 10/18-10/24 - SLFAK	AGY EST:	10352	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-18-2022 TO 10/24/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/28/2022 12:28	

DAY#2		10/19/2022 To 10/19/2022						TOT \$276.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	10/19/2022	10/19/2022	2	\$56	\$112	
	2		..W....	10:00AM	3:00PM	60	10/19/2022	10/19/2022	1	\$54	\$54	
	3		..W....	3:00PM	7:00PM	60	10/19/2022	10/19/2022	2	\$55	\$110	

DAY#3		10/20/2022 To 10/20/2022						TOT \$275.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	10/20/2022	10/20/2022	2	\$56	\$112	
	2		...T...	10:00AM	3:00PM	60	10/20/2022	10/20/2022	2	\$54	\$108	
	3		...T...	3:00PM	7:00PM	60	10/20/2022	10/20/2022	1	\$55	\$55	

DAY#4		10/21/2022 To 10/21/2022						TOT \$276.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1	F..	6:00AM	10:00AM	60	10/21/2022	10/21/2022	2	\$56	\$112	
	2	F..	10:00AM	3:00PM	60	10/21/2022	10/21/2022	1	\$54	\$54	
	3	F..	3:00PM	7:00PM	60	10/21/2022	10/21/2022	2	\$55	\$110	

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					9th Fl, Suite 903
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PRODUCT:	Est 10352 - 10/18-10/24 - SLFAK	AGY EST:	10352		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
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TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:			SPOT TYPE:		LAST SENT: 04/28/2022 12:28

TOTAL	Oct														Total
SPOT	29														29
CASH	1,585.00														1,585.00
TOTAL	1,585.00														1,585.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tammie Wingrove, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Mentzer Media Services

Address: 2210 Grey Fox Court Bel Air, MD 21015

Contact: Tammie Wingrove

Phone number: 410-825-7034

Email: twingrove@mentzermedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Senate Leadership Fund

Address: 15405 John Marshall Highway Haymarket, VA 20169

Contact: Jack Pandol

Phone number: 703-574-3044

Email: info@senateleadershipfund.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

President: Steven Law

Treasurer: Caleb Crosby

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>Tammie Wingrove</i>	Signature: <i>Nicole Dickey</i>
Name: Tammie Wingrove	Name: <i>Nicole Dickey</i>
Date of Request to Purchase Ad Time: 4/13/2022	Date of Station Agreement to Sell Time: <i>4/28/22</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *10/17/22*

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

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected -- provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <i>2908-097</i>	Station Call Letters: <i>KXXJ</i>	Date Received/Requested: <i>4/28/22</i>
Est. #: <i>10352</i>	Station Location: <i>Juneau, AK</i>	Run Start and End Dates: <i>10/18 to 10/24</i>

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.