

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

# KXXJ-AM / 1330 KXXJ Order Confirmation

OrderID: 3167-011

Sponsor: YES ON 4 (BOLD MEDIA)  
 Product: YES ON 4 (BOLD MEDIA) - (9/19 - 10/3)  
 Estimate/PO: (9/19 - 10/3)  
 AccountRep: Jason Palmer  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 9/19/2022 - 10/30/2022  
 Items Ordered: 42  
 Ordered Amount: \$2,730.00  
 -Agency Commission: -\$409.50  
 Net Amount: \$2,320.50  
 +Juneau Sales Tax \$116.02  
 Total Amount: \$2,436.52

BOLD MEDIA  
 129 F STREET  
 ANCHORAGE, AK 99501

## Scheduled Station(s): KXXJ-AM (9/19 - 10/3)

Printed 9/14/2022 11:52:49 AM

Page 1

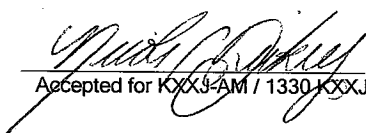
Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 9/19/2022 - 9/30/2022	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	6A-10A			10	70.00	700.00
02 9/19/2022 - 9/30/2022	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	10A-3P			10	70.00	700.00
03 9/19/2022 - 9/30/2022	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	3P-7P			10	70.00	700.00
04 9/19/2022 - 10/1/2022	All Weeks	06:00 AM - 07:00 PM						3		3	:60	6A-7P			6	55.00	330.00
05 9/19/2022 - 10/2/2022	All Weeks	06:00 AM - 07:00 PM							3	3	:60	6A-7P			6	50.00	300.00

**Broadcast Month Projected Billing:**

Month	Amount	Month	Amount	Month	Amount	Month	Amount
Jul-22	0.00	Aug-22	0.00	Sep-22	1,365.00	Q3-2022	1,365.00
Oct-22	1,365.00	Nov-22	0.00	Dec-22	0.00	Q4-2022	1,365.00

Confirmed Correct; Payment Guaranteed

Accepted for KXXJ-AM / 1330 KXXJ



# Airtime Booking Contract

v.2015-10-22

Client Name: YES ON 4 (akbold) Client #: [ ] Account Manager: Jason Palmer  
 Type: Commercial XXXXXXXX Order: New XXXXXXXX  
 Sponsorship: Political XXXXXXXX Add to Revision: [ ]  
 PSA: [ ]  
 Promotional: [ ] Monthly: [ ]

Account Type: Cash Cart #: [ ]  
 Campaign Description: YES ON 4 (9/19-10/3) Unique Date/Time: 9/14/22 11:41  
 Co-Op: NO

**(COMBO)**

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

A-E: KINY/KTKU 70/55/50  
 G-K: KXXJ/KJNO 70/55/50  
 L-N: KINY/KTKU 70  
 P-R: KXXJ/KJNO 70

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	19-Sep-22	30-Sep-22	6:00 AM	10:00 AM		60	\$ 140.00	3	3	3	3	3			2	15	\$2,100.00	\$4,200.00
B	19-Sep-22	30-Sep-22	10:00 AM	3:00 PM		60	\$ 140.00	2	2	2	2	2			2	10	\$1,400.00	\$2,800.00
C	19-Sep-22	30-Sep-22	3:00 PM	7:00 PM		60	\$ 140.00	1	1	1	1	1			2	5	\$700.00	\$1,400.00
D	19-Sep-22	1-Oct-22	6:00 AM	7:00 PM		60	\$ 110.00						5		2	5	\$550.00	\$1,100.00
E	19-Sep-22	2-Oct-22	6:00 AM	7:00 PM		60	\$ 100.00							5	2	5	\$500.00	\$1,000.00
F															0	0	\$0.00	\$0.00
G	19-Sep-22	30-Sep-22	6:00 AM	10:00 AM		60	\$ 140.00	1	1	1	1	1			2	5	\$700.00	\$1,400.00
H	19-Sep-22	30-Sep-22	10:00 AM	3:00 PM		60	\$ 140.00	1	1	1	1	1			2	5	\$700.00	\$1,400.00
I	19-Sep-22	30-Sep-22	3:00 PM	7:00 PM		60	\$ 140.00	1	1	1	1	1			2	5	\$700.00	\$1,400.00
J	19-Sep-22	1-Oct-22	6:00 AM	7:00 PM		60	\$ 110.00						3		2	3	\$330.00	\$660.00
K	19-Sep-22	2-Oct-22	6:00 AM	7:00 PM		60	\$ 100.00							3	2	3	\$300.00	\$600.00
L	3-Oct-22	3-Oct-22	6:00 AM	10:00 AM		60	\$ 140.00	3							1	3	\$420.00	\$420.00
M	3-Oct-22	3-Oct-22	10:00 AM	3:00 PM		60	\$ 140.00	2							1	2	\$280.00	\$280.00
N	3-Oct-22	3-Oct-22	3:00 PM	7:00 PM		60	\$ 140.00	1							1	1	\$140.00	\$140.00
O															0	0	\$0.00	\$0.00
P	3-Oct-22	3-Oct-22	6:00 AM	10:00 AM		60	\$ 140.00	1							1	1	\$140.00	\$140.00
Q	3-Oct-22	3-Oct-22	10:00 AM	3:00 PM		60	\$ 140.00	1							1	1	\$140.00	\$140.00
R	3-Oct-22	3-Oct-22	3:00 PM	7:00 PM		60	\$ 140.00	1							1	1	\$140.00	\$140.00

Units	131	Total	Subtotal	Agency	Subtotal	Tax Rate	Sale Tax	Total W/Tax
			\$17,220.00	15%	\$14,637.00	5.00%	\$731.85	\$15,368.85

Additional Charge "A"(Specify): [ ]  
 Additional Charge "B"(Specify): [ ]

Months' Investment	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Total Investment			\$17,220.00									

Total Investment	\$17,220.00
Total Check - Month to Weeks	Correct

(signature)

*[Signature]*  
 (Please Print Name)

(Please Date)

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Corey Mulder, 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: Corey Mulder

Agency name: Bold Media

Address: 129 F Street, Anchorage, AK 99501

Contact: corey mulder

Phone number: 907-209-0004

Email: corey@akbold.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: Protect Juneau Homeowners' Privacy

Address: 8390 Airport Drive, suite 200, Juneau, AK 99801

Contact: Annie Sparks

Phone number: 907-209-0004

Email: annie.sparks76@gmail.com

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.):

Annie Sparks

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: Annie Sparks

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

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

Annie Sparks

**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.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: <i>Corey Mulder</i>	Signature: <i>Nicole C. Dickey</i>
Name: Corey Mulder	Name: Nicole C. Dickey
Date of Request to Purchase Ad Time: 9/6/22	Date of Station Agreement to Sell Time: 9/14/22

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No      Date ad received: 9/6/22

**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 #: <u>3167-011</u>	Station Call Letters: <u>K X X J</u>	Date Received/Requested: <u>9/14/22</u>
Est. #: <u>(9/19-10/3)</u>	Station Location: <u>Juneau, AK</u>	Run Start and End Dates: <u>9/19/22 to 10/2/22</u>

**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.