

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

**Multi-Station Order Confirmation**

OrderID: 2624-001  
 Sponsor: WADE FOR ASSEMBLY  
 Product: WADE FOR ASSEMBLY  
 Estimate/PO:  
 AccountRep: Cherie Curry  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 8/15/2018 - 8/26/2018  
 Items Ordered: 70  
 Ordered Amount: \$700.00  
 +Juneau Sales Tax \$35.00  
 Total Amount: \$735.00

WADE FOR ASSEMBLY  
 4109 BIRCH LANE  
 JUNEAU, AK 99801

Scheduled Station(s): KINY-AM / KSUP-FM / KXXJ-AM / KTKU-FM / KJNO-AM  
 WADE FOR ASSEMBLY

Printed 8/15/2018 11:40:01 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 8/15/2018 - 8/19/2018	All Weeks	06:00 AM - 11:59 PM				4				4	:30	6A - 12M			4	50.00	200.00
02 8/20/2018 - 8/26/2018	All Weeks	06:00 AM - 07:00 PM	5	5						10	:30	6A - 7P			10	50.00	500.00
<b>Broadcast Month Projected Billing:</b>																	
Jul-18		0.00		Aug-18		700.00		Sep-18		0.00					Q3-2018		700.00

*paid in full*  
 Confirmed Correct; Payment Guaranteed

*Cherie Curry*  
 Accepted for Multi-Station

NAB Form PB-18 Candidates

**AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS**

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: KINY/KSUP/KXXJ/KTKU/KJNO Date: 08/10/18

I, \_\_\_\_\_  
 being/on behalf of: Self  
 a legally qualified candidate of the \_\_\_\_\_  
 political party for the office of: Assembly  
 in the City/Borough Election  
 election to be held on: 9/10/2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30	6a-12a	THURS 1x	ROS	4x	1
:30	6a-7p	M-T 2x	DAP	10x	1

Attach proposed schedule with charges (if available): 700<sup>00</sup> + 35<sup>00</sup> = 735<sup>00</sup>

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and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

\_\_\_\_\_  
 Date Signature

To Be Signed By Station Representative

Accepted  Accepted in Part  Rejected  
Cherie Curry Cherie Curry Station Mgr  
 Signature Printed Name Title

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# Airtime Booking Contract

v.2015-10-22

Client Name  
Wade for Assembly

Client #

Account Manager

Bill When  
Monthly

Type

Commercial  
Sponsorship  
Political  
PSA  
Promotional

Account

New  
Add to  
Revision

Account Type  
Cash

Campaign Description:

Unique Date/Time  
8/15/18 11:31

Cart #

Special Instructions and Cart # For Lines If More than 1 Cart Required  
**Juneau - ALL FIVE**  
KND/KTKL \$22  
KNY/KSVP \$22  
KCS #6

**NONDISCRIMINATION POLICY:**  
We do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

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	13-Aug-18	6:00 AM	11:59 PM	KINY		30	\$ 50.00	5	5						1	4	\$200.00	\$200.00		
B	20-Aug-18	6:00 AM	7:00 PM	KINY		30	\$ 50.00								1	10	\$500.00	\$500.00		
C	20-Aug-18														0	0	\$0.00	\$0.00		
D	13-Aug-18														0	0	\$0.00	\$0.00		
E	20-Aug-18														0	0	\$0.00	\$0.00		
F															0	0	\$0.00	\$0.00		
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	14				
															Total					

Additional Charge "A" (Specify) \_\_\_\_\_

Additional Charge "B" (Specify) \_\_\_\_\_

Subtotal Agency \_\_\_\_\_

Subtotal \_\_\_\_\_

Tax Rate 5.00%

Sale Tax \$35.00

Total w/Tax **\$735.00**

Months' Investment

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

Total Investment \$0.00

Total Check - Month to Weeks **TryAgain**

(signature) \_\_\_\_\_

(Please Date) \_\_\_\_\_

(Please Print Name) \_\_\_\_\_

# KINY-AM / 800 KINY Invoice

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

Invoice ID: 18080991  
 Invoice Date: 8/26/2018  
 Account ID: 2624  
 Order ID: 2624-001  
 Account Rep: Cherie Curry

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

WADE FOR ASSEMBLY  
 4109 BIRCH LANE  
 JUNEAU, AK 99801

All invoices are due within 10 days of receipt. We accept checks and all major credit cards. No cash is accepted. FINANCE CHARGES ARE ASSESSED ON ALL BALANCES OVER 30 DAYS OLD AT 18% APR (1.50% PER MONTH).

Sponsor: WADE FOR ASSEMBLY  
 WADE FOR ASSEMBLY

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/16/2018	07:35 AM	:30	6A - 12M	1410	11.00
8/16/2018	08:13 AM	:30	6A - 12M	1410	11.00
8/16/2018	12:50 PM	:30	6A - 12M	1410	11.00
8/16/2018	01:51 PM	:30	6A - 12M	1410	11.00
8/20/2018	06:50 AM	:30	6A - 7P	1410	11.00
8/20/2018	08:12 AM	:30	6A - 7P	1410	11.00
8/20/2018	11:05 AM	:30	6A - 7P	1410	11.00
8/20/2018	12:05 PM	:30	6A - 7P	1410	11.00
8/20/2018	05:05 PM	:30	6A - 7P	1410	11.00
8/21/2018	06:20 AM	:30	6A - 7P	1410	11.00
8/21/2018	09:52 AM	:30	6A - 7P	1410	11.00
8/21/2018	11:05 AM	:30	6A - 7P	1410	11.00
8/21/2018	12:05 PM	:30	6A - 7P	1410	11.00
8/21/2018	04:05 PM	:30	6A - 7P	1410	11.00
<b>14 Total Items</b>				<b>Total Cost:</b>	<b>\$154.00</b>
				<b>+ Juneau Sales Tax:</b>	<b>\$7.70</b>
				<b>Net Total:</b>	<b>\$161.70</b>
				8/16/2018 PrePayment Applied Check 107:	-\$161.70
				<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00

Amount Due: \$0.00

Amount Due: \$0.00

# KXXJ-AM / 1330 KXXJ Invoice

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

Invoice ID: 18080993  
 Invoice Date: 8/26/2018  
 Account ID: 2624  
 Order ID: 2624-001  
 Account Rep: Cherie Curry

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

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Sponsor: WADE FOR ASSEMBLY  
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/16/2018	06:31 AM	:30	6A - 12M	1410	6.00
8/16/2018	10:50 AM	:30	6A - 12M	1410	6.00
8/16/2018	05:26 PM	:30	6A - 12M	1410	6.00
8/16/2018	11:51 PM	:30	6A - 12M	1410	6.00
8/20/2018	06:03 AM	:30	6A - 7P	1410	6.00
8/20/2018	08:03 AM	:30	6A - 7P	1410	6.00
8/20/2018	11:42 AM	:30	6A - 7P	1410	6.00
8/20/2018	01:50 PM	:30	6A - 7P	1410	6.00
8/20/2018	06:50 PM	:30	6A - 7P	1410	6.00
8/21/2018	06:33 AM	:30	6A - 7P	1410	6.00
8/21/2018	07:21 AM	:30	6A - 7P	1410	6.00
8/21/2018	11:42 AM	:30	6A - 7P	1410	6.00
8/21/2018	12:50 PM	:30	6A - 7P	1410	6.00
8/21/2018	03:50 PM	:30	6A - 7P	1410	6.00
14 Total Items				Total Cost:	\$84.00
				+ Juneau Sales Tax:	\$4.20
Net Total:					\$88.20
8/16/2018 PrePayment Applied Check 107:					-\$88.20
Amount Due:					\$0.00

Amount Due: \$0.00