

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

WADE FOR ASSEMBLY  
4109 BIRCH LANE  
JUNEAU, AK 99801

# 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

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
Broadcast Month Projected Billing:																	
Jul-18			0.00		Aug-18		700.00		Sep-18		0.00		Q3-2018		700.00		

Confirmed Correct; Payment Guaranteed

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: 10/02/18

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>  
TX 735<sup>00</sup>

Copyright © 2013 by the National Association of Broadcasters. May not be copied, reproduced or further distributed

1

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

Signature

Printed Name

Title

Copyright © 2013 by the National Association of Broadcasters. May not be copied, reproduced or further distributed

2

# Airtime Booking Contract

v. 2015-10-22

**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.

Client Name  
Wade for Assembly

Client #

Account Manager

Account Type  
Commercial  
Sponsorship  
Political  
PSA  
Promotional

Type

Account

Bill When  
Monthly

New  
Add to  
Revision

Cart #

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

Account Type  
Cash

Campaign Description:

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

Co-Op NO

Juneau - ALL FIVE  
KONO/KTKU \$22  
KINY/KSUD \$22  
KCS \$6

Week Commencing	1st 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	20-Aug-18	6:00 AM	11:59 PM	KINY		30	\$ 50.00	5	5		4				1	4	\$200.00	\$200.00
B 20-Aug-18	27-Aug-18	6:00 AM	7:00 PM	KINY		30	\$ 50.00								1	10	\$500.00	\$500.00
C 27-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	Subtotal	Agency
																14	\$700.00	0%
																Total	Subtotal	Tax Rate
																	\$700.00	5.00%
																		Sale Tax
																		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

Additional Charge "A" (Specify)  
Additional Charge "B" (Specify)

(signature)

(Please Date)

(Please Print Name)

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

KINY-AM / 800 KINY Invoice

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

Page 1

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
14 Total Items				Total Cost:	\$154.00
				+ Juneau Sales Tax:	\$7.70
				Net Total:	\$161.70
				8/16/2018 PrePayment Applied Check 107:	-\$161.70
				Amount Due:	\$0.00

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: \_\_\_\_\_

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

Page 1

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**