

Juneau Alaska Communications
 3161 Channel Dr., Suite 2
 Juneau, Alaska 99801
 907-747-5439

KIFW-AM / 1230 KIFW Order Confirmation

OrderID: 2829-049

Sponsor: ONEALASKA (BRIGHT STRATEGY + COMMUNIC
 Product: ONEALASKA (BRIGHT STRATEGY + COMMUNIC
 Estimate/PO: 1738
 AccountRep: Cherie Curry
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 6/22/2020 - 7/26/2020
 Items Ordered: 50
 Ordered Amount: \$870.00
 -Agency Commission: -\$130.50
 Net Amount: \$739.50
 +Sitka Sales Tax \$44.38
 Total Amount: \$783.88

BRIGHT STRATEGY + COMMUNICATIONS, LLC
 900 W 5TH AVE
 SUITE 100
 ANCHORAGE, AK 99501

Scheduled Station(s): KIFW-AM 1738

Printed 6/17/2020 9:30:55 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 6/22/2020 - 7/5/2020	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	6A-10A			20	19.00	380.00
02 6/22/2020 - 7/5/2020	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	10A-3P			20	17.00	340.00
03 6/22/2020 - 7/5/2020	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	3P-7P			10	15.00	150.00

Broadcast Month Projected Billing:

Apr-20	0.00	May-20	0.00	Jun-20	435.00	Q2-2020	435.00
Jul-20	435.00	Aug-20	0.00	Sep-20	0.00	Q3-2020	435.00

Confirmed Correct; Payment Guaranteed

Accepted for KIFW-AM / 1230 KIFW

Buy Detail Report

Revision #: _____ Date: 6/16/2020

Client: ONE ALASKA

Media: Radio

Product: Issues

Market: ~~Kenair/Soldotna, AK~~

Estimate: 1738

Description: OAK-0015

Flight Start Date: 6/22/2020 05:00 AM

Flight End Date: 7/5/2020 04:59 AM

~~Survey: FA17 MSA Eastlan-~~

Buyer: **Paul Aadland**

Vendor: KIFW-AM

611 Lake Street

Sitka, AK 99835

Contact: Cherie Curry

E-Mail: Cherie.Curry@frontiermediausa.com

Phone: 907-586-3630

Send Billing To: BRIGHT STRATEGY + COMMUNICATIONS, LLC

900 W 5th Ave.

Suite 100

Anchorage, AK 99501

Phone: 907-276-6353

E-Mail: Cherie.Curry@frontiermediausa.com

Phone: 907-586-3630

Estimate Comments:

Daypart Program	Daypart Code	STN Gross	STN Net	Dur	Wks 6/22 6/29	Total Spots
KIFW-AM						
MTuWThF 6:00a-10:00a	DAP	\$19.00	\$16.15	60	10 10	20
MTuWThF 10:00a-3:00p	DAP	\$17.00	\$14.45	60	10 10	20
MTuWThF 3:00p-7:00p	DAP	\$15.00	\$12.75	60	5 5	10
					Total Spots:	50
Total Cost:		\$870.00	\$739.50			

Total Cost:

4437 Fox

78387164

2

Signature:

Disclaimer:

Mrs. C. J. Key

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Paul Aadland, 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: Paul Aadland

Agency name: Bright Strategy + Communications

Address: 900 W. 5th Ave., Anchorage, AK 99501

Contact: Paul Aadland

Phone number: 907-276-6353

Email: paul.aadland@brilliantak.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: One Alaska

Address: P.O. Box 90635, Anchorage, AK 99501

Contact: Cheryl Frasca

Phone number: 907-258-2331

Email: cfrasca@alaska.net

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):

Chantal Walsh, Chair
Co-chairs: Bill Popp, Nicholas Begich, Genevieve Bell, Crawford Patkotak, Gary Dixon, Julie Sande, Angie Tallant, Jill Schafer, Jason Grenn, Jodi Taylor, John Sturgeon

Cheryl Frasca, Campaign Treasurer

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):


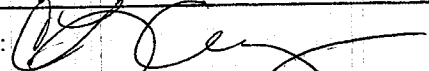
Date of election:

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: 	Signature: 
Name: Paul Aadland	Name: CHERIE L CURRY
Date of Request to Purchase Ad Time: 6/16/20	Date of Station Agreement to Sell Time: 06/16/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: 06/16/20

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 #: 2829-049	Station Call Letters: KIFW	Date Received/Requested: 06/16/20
Est. #: 1738	Station Location: SITKA	Run Start and End Dates: 06/22-07/05/20

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.

KIFW-AM / 1230 KIFW Invoice

Juneau Alaska Communications
3161 Channel Dr., Suite 2
Juneau, Alaska 99801
907-747-5439

Invoice ID: 20060613
Invoice Date: 6/28/2020
Account ID: 2829
Order ID: 2829-049
Account Rep: Cherie Curry

Amount Due: \$0.00

Amount Paid: _____

BRIGHT STRATEGY + COMMUNICATIONS, LLC
900 W 5TH AVE
SUITE 100
ANCHORAGE, AK 99501

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: ONEALASKA (BRIGHT STRATEGY + COMMUNICATIONS LLC) / ONEALASKA (BRIGHT STRATEGY + 1738

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/22/2020	06:20 AM	:60	6A-10A	MONTANA CREEK	19.00
6/22/2020	08:40 AM	:60	6A-10A	MATANUSKA A	19.00
6/22/2020	11:40 AM	:60	10A-3P	MONTANA CREEK	17.00
6/22/2020	01:20 PM	:60	10A-3P	MATANUSKA A	17.00
6/22/2020	05:20 PM	:60	3P-7P	MONTANA CREEK	15.00
6/23/2020	06:20 AM	:60	6A-10A	MATANUSKA A	19.00
6/23/2020	09:40 AM	:60	6A-10A	MONTANA CREEK	19.00
6/23/2020	11:20 AM	:60	10A-3P	MATANUSKA A	17.00
6/23/2020	01:40 PM	:60	10A-3P	MONTANA CREEK	17.00
6/23/2020	05:40 PM	:60	3P-7P	MATANUSKA A	15.00
6/24/2020	06:40 AM	:60	6A-10A	SALTWATER SAFARI	19.00
6/24/2020	09:40 AM	:60	6A-10A	MONTANA CREEK	19.00
6/24/2020	11:40 AM	:60	10A-3P	SALTWATER SAFARI	17.00
6/24/2020	12:20 PM	:60	10A-3P	MONTANA CREEK	17.00
6/24/2020	04:20 PM	:60	3P-7P	SALTWATER SAFARI	15.00
6/25/2020	06:20 AM	:60	6A-10A	SALTWATER SAFARI	19.00
6/25/2020	07:20 AM	:60	6A-10A	MONTANA CREEK	19.00
6/25/2020	11:50 AM	:60	10A-3P	SALTWATER SAFARI	17.00
6/25/2020	01:20 PM	:60	10A-3P	SALTWATER SAFARI	17.00
6/25/2020	05:20 PM	:60	3P-7P	MONTANA CREEK	15.00
6/26/2020	06:40 AM	:60	6A-10A	SALTWATER SAFARI	19.00
6/26/2020	09:20 AM	:60	6A-10A	SALTWATER SAFARI	19.00
6/26/2020	11:20 AM	:60	10A-3P	MONTANA CREEK	17.00
6/26/2020	12:40 PM	:60	10A-3P	SALTWATER SAFARI	17.00
6/26/2020	04:40 PM	:60	3P-7P	SALTWATER SAFARI	15.00

25 Total Items

Total Cost: \$435.00
- Agency Commission: -\$65.25
+ Sitka Sales Tax: \$22.19

Net Total: \$391.94

6/22/2020 PrePayment Applied Check 2660: -\$391.94

Amount Due: \$0.00

Amount Due: **\$0.00**

KIFW-AM / 1230 KIFW Invoice

Juneau Alaska Communications
3161 Channel Dr., Suite 2
Juneau, Alaska 99801
907-747-5439

Invoice ID: 20070067
Invoice Date: 7/5/2020
Account ID: 2829
Order ID: 2829-049
Account Rep: Cherie Curry

Amount Due: \$0.01

Amount Paid: _____

BRIGHT STRATEGY + COMMUNICATIONS, LLC
900 W 5TH AVE
SUITE 100
ANCHORAGE, AK 99501

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: ONEALASKA (BRIGHT STRATEGY + COMMUNICATIONS LLC) / ONEALASKA (BRIGHT STRATEGY + 1738

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/29/2020	06:20 AM	:60	6A-10A	MONTANA CREEK	19.00
6/29/2020	07:40 AM	:60	6A-10A	SALTWATER SAFARI	19.00
6/29/2020	11:40 AM	:60	10A-3P	SALTWATER SAFARI	17.00
6/29/2020	02:20 PM	:60	10A-3P	MONTANA CREEK	17.00
6/29/2020	06:20 PM	:60	3P-7P	SALTWATER SAFARI	15.00
6/30/2020	06:20 AM	:60	6A-10A	SALTWATER SAFARI	19.00
6/30/2020	07:40 AM	:60	6A-10A	MONTANA CREEK	19.00
6/30/2020	11:20 AM	:60	10A-3P	SALTWATER SAFARI	17.00
6/30/2020	12:40 PM	:60	10A-3P	SALTWATER SAFARI	17.00
6/30/2020	05:20 PM	:60	3P-7P	MONTANA CREEK	15.00
7/1/2020	06:20 AM	:60	6A-10A	SALTWATER SAFARI	19.00
7/1/2020	07:20 AM	:60	6A-10A	SALTWATER SAFARI	19.00
7/1/2020	11:20 AM	:60	10A-3P	MONTANA CREEK	17.00
7/1/2020	12:50 PM	:60	10A-3P	SALTWATER SAFARI	17.00
7/1/2020	06:50 PM	:60	3P-7P	SALTWATER SAFARI	15.00
7/2/2020	06:20 AM	:60	6A-10A	MONTANA CREEK	19.00
7/2/2020	07:20 AM	:60	6A-10A	SALTWATER SAFARI	19.00
7/2/2020	10:20 AM	:60	10A-3P	SALTWATER SAFARI	17.00
7/2/2020	12:40 PM	:60	10A-3P	MONTANA CREEK	17.00
7/2/2020	03:40 PM	:60	3P-7P	SALTWATER SAFARI	15.00
7/3/2020	06:20 AM	:60	6A-10A	SALTWATER SAFARI	19.00
7/3/2020	09:20 AM	:60	6A-10A	MONTANA CREEK	19.00
7/3/2020	10:50 AM	:60	10A-3P	SALTWATER SAFARI	17.00
7/3/2020	02:40 PM	:60	10A-3P	SALTWATER SAFARI	17.00
7/3/2020	04:50 PM	:60	3P-7P	MONTANA CREEK	15.00
25 Total Items				Total Cost:	\$435.00
				- Agency Commission:	-\$65.25
				+ Sitka Sales Tax:	\$22.19
				Net Total:	\$391.94
				6/22/2020 PrePayment Applied Check 2660:	-\$391.93
				Amount Due:	\$0.01
				Amount Due:	\$0.01