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

> KELLY FISHLER FOR ASSEMBLY 4442 COLOMBIA BLVD JUNEAU, AK 99801

KXXJ-AM / 1330 KXXJ Order Confirmation OrderID: 3018-002

Sponsor:

KELLY FISHLER FOR ASSEMBLY KELLY FISHLER FOR ASSEMBLY

Product: Estimate/PO:

Angel Montgomery

AccountRep: BillingCycle:

Broadcast Month Detail

InvoiceType: Run Dates:

9/27/2021 - 10/31/2021 20

Items Ordered: Ordered Amount: +Juneau Sales Tax

\$256.70 \$12.84

Total Amount: \$269.54

Scheduled Station(s): KINY-AM / KXXJ-AM / KTKU-FM *** Only KXXJ-AM schedule on this confirmation*** KELLY FISHLER FOR ASSEMBLY

Print	ed 9/29/2021 4:44:44 PM Run Dates	Run Weeks	Run Ti	imes	Мол	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Page 1 Total Cost
01 02 03 04	10/1/2021 - 10/3/2021 10/1/2021 - 10/3/2021 10/4/2021 - 10/10/2021 10/4/2021 - 10/10/2021	All Weeks All Weeks All Weeks All Weeks	03:00 I 06:00	AM - 10:00 AM PM - 07:00 PM AM - 10:00 AM PM - 07:00 PM	2 2	2 2			2 2	2 2	2 2	6 6 4 4	:30 :30) 6a-10a) 3p-7p) 6a-10a) 3p-7p			6 6 4 4	14.00 11.67 14.00 11.67	84.00 70.02 56.00 46.68
	Broadcast Month Project Oct-21	cted Billing:	256.70	Nov	-21			0.	00			Dec-21			0.00		Q4-2021		256.70

Confirmed Correct; Payment Guaranteed

Accepted for KXXJ-AM / 1330,KXXJ

der, even if	및	Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.00	\$210.00	\$0.00	\$168.00	\$140.00	90.00	\$0.00 \$0.00	\$0.00	\$0.00	\$770.00	¢770 00	97.00	5.00%	\$808.50			
We do not discriminate in advertising contracts on the basis of race of 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.	Special instructions and Cart # For Lines if More than 1 Cart Required XJ and TAKU	SAWK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$252.00	\$210.00	\$0.00	\$168.00	\$140.00	90.00	90.00	\$0.00	\$0.00	Subtotal	Agency	Subtotal	Tax Rate	Sale lax Total W/Tax			
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Account New X Add to	Account Type Cash Unique Date/Time 9/29/21 15:52		End Time							10.00 AM	7:00 PM		10:00 AM	7:00 PM							Months' investment	Apr		to C	<u> </u>	Total Ch
			Start Time							S:00 AM	+		6:00 AM	3:00 PM							Months'	Mar		Sec)	
ssembly	ption: Kelly Fishler For Assembly NO		End Date							10/2/2024			10/10/2021	10/10/2021							_	J eg		Aid		Total Investment
Client Name [Kelly Fishler For Assembly Type Commercial Sponsorship XXXXXXXX	Political PSA Promotional Campaign Description: Kelly Co-Op		Week Commencing							27 Son 24 40		1 200	4-Oct-21 10	. 7.2								Jan			ָ ס	T
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CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	bee invoice for actual schedule and charges.
1, Kelly Fishler	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE
STATE	OR LOCAL CANDIDATE
· ·	
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: Kelly FIShler	
Authorized committee:	
MH	#####################################
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	
MIK	
Office sought (no acronyms or abbreviations):	
District 2 Assembly represent	ative
Date of election: October 5th, 2021	General Primary
Treasurer of candidate's authorized committee:	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidates).	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Ciampturo	Signature: WWW WWW
Name: Kelly G. Fishler	Name: DMA ONLEYS
Date of Request to Purchase Ad Time: 09/29/21	Date of Station Agreement to Sell Time: 09/29/21

Federal Candidate Certification:		
The undersigned hereby certifies that the	ne broadcast matter to be aired pursuant	t to this disclosure either (1) does not refer
I to an opposing candidate of, it it does, i	(2) contains a clearly identifiable photogr	anh or similar imago of the goodidate
I for a duration of at least four seconds at	nd a simultaneously displayed printed sta	atement identifying the candidate that
I me candidate approved the broadcast s	and that the candidate and/or the candid	late's authorized committee haid for the
I broadcast of it radio programming, con-	tains a personal audio statement by the i	candidate that identifies the candidate
the office being sought and that the car	ididate has approved the broadcast.	early and the factorismes the carialdate,
Candidate/Authorized Committee	'Agency	
Signature: , , , , ,		
Vally M Fel	lac	
7 114 N. Tosh		·
Name: Valle G Oslan		
Name: Kelly G. Fishler		
Date: \$ 9-15-21		
TC	D BE COMPLETED BY STATION	ONLY
		······································
Ad submitted to Station? Ye	s No Date ad receive	d: 9.15.2021
Nictor Must be a second DD 40 F	· · · · · · · · · · · · · · · · · · ·	
Note: Must have separate PB-19 For	ms for each version of the ad (i.e., fo	or every ad with differing copy).
Federal candidate certification signed (a	bove): Yes No	N/A
	30.40).	L
Disposition:		
Accepted		
Accepted IN PART (e.g. ad copy	not yet received to determine sponsor	IDA
/ resopted if the telegraphic copy	not yet received to determine sponsor	י(טוי)"
Rejected - provide reason:		
		•
- Company of the Comp		
*Upload partially accepted form, then pr	omotiv unload undated final form when	complete
operation partially adopted form, along	simply aplead appeared line form when	complete.
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):	
		,
		v.
Contract #	C C. III	
Contract #: 2018 - 502	Station Call Letters:	Date Received/Requested:
3018-00Z	L KXXJ	9/29/21
Est. #: 1 10	Station Location:\	Run Start and End Dates:
NIH	Meau	10/1-105
Upload order this form and invoice (or tra	effic system print out) or other deciman	ts reflecting this transaction to the OPIF or
use this space to document schedule of the	me purchased when another document	d, the rates charged and the classes of time
nurchased or attach separately. If station	will not unland the notual times and air	ed until an invoice is generated, the name
of a contact person who can provide that	information immediately about the selection	ed until an invoice is generated, the name led in the "Terms and Disclosures" folder in
the OPIF.	mornadon immediately should be plac	ed in the lerms and Disclosures" folder in
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