

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

KINY-AM / 800 KINY Order Confirmation

OrderID: 2856-005

Sponsor: YES FOR OUR SHARE (PORCARO COMMUNICA
 Product: YES FOR OUR SHARE (PORCARO COMMUNICA
 Estimate/PO:
 AccountRep: Cherie Curry
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 6/15/2020 - 6/28/2020
 Items Ordered: 27
 Ordered Amount: \$664.00
 -Agency Commission: -\$99.60
 Net Amount: \$564.40
 +Juneau Sales Tax \$28.22
 Total Amount: \$592.62

PORCARO ADVERTISING
 433 W. NINTH AVE
 ANCHORAGE, AK 99501

Scheduled Station(s): KINY-AM YES FOR OUR SHARE (PORCARO COMMUNICATIONS)

Printed 6/10/2020 1:37:15 PM

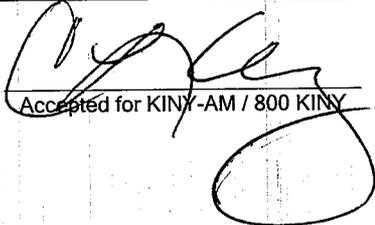
Page 1

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 6/15/2020 - 6/21/2020	All Weeks	06:00 AM - 07:00 PM						2	2	4	:30	6A-7P			4	24.00	96.00
02 6/15/2020 - 6/21/2020	All Weeks	03:00 PM - 07:00 PM								5	:30	3P-7P			5	20.00	100.00
03 6/15/2020 - 6/21/2020	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	1			9	:30	6A-10A			9	27.00	243.00
04 6/15/2020 - 6/21/2020	All Weeks	10:00 AM - 03:00 PM	1	2	2	2	2			9	:30	10A-3P			9	25.00	225.00

Broadcast Month Projected Billing:

Apr-20	0.00	May-20	0.00	Jun-20	664.00	Q2-2020	664.00
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Confirmed Correct; Payment Guaranteed


 Accepted for KINY-AM / 800 KINY

Radio Order

Market: Juneau
 Vendor: KINY
 Station Rep: Cherie Curry
 Phone:
 Email: cherie.curry@frontiermediausa.com
 Campaign Remarks:

Yes, for Our Fair Share
 Campaign: Radio #1
 S.E. AK Radio #1 (Copy) 04:50:35 09-Jun-2020
 Flight Dates: 05/25/2020 to 07/05/2020
 Contract No: 14340198996-117981
 Rev. No: 0

Porcaro Communications
 Buyer: Anne Farley
 anne.h.farley@gmail.com

Item	Days	Times	DPLEN	Call	Program Title	Rate/Total	Cume	CPP	CPM	P 35+	Spots
1	SaSu	0600A-0700P	RO/30	KINY		24.00 96.00	0	0.00	0.00	0.00	4
2	MTWRF	0300P-0700P	PM/30	KINY		20.00 100.00	0	0.00	0.00	0.00	5
3	MTWRF	0600A-1000A	AM/30	KINY		27.00 243.00	0	0.00	0.00	0.00	9
4	MTWRF	1000A-0300P	MD/30	KINY		25.00 225.00	0	0.00	0.00	0.00	9

Total Spots: 27
 Total GRPs: 0

Month	Spots	GRPs	Reach	Freq	Gross	Net	Imp	CPP	ACPM	TCPM
May-2020	0	0	0.00%	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
Jun-2020	27	0	0.00%	0.00	\$664.00	\$564.40	0	\$0.00	\$0.00	\$0.00
Jul-2020	0	0	0.00%	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
Totals	27	0	0.00%	0.00	\$664.00	\$564.40	0	\$0.00	\$0.00	\$0.00

Signed:  Date: 06/09/20

Porcaro Communications
 33 West 9th Ave.
 Anchorage, AK 99501
 (907) 276-4262

Buyer
 Anne Farley
 anne.h.farley@gmail.com
 (907) 231-4227

Created On: 2020-06-09 21:05:05

**ISSUE (Non-candidate) ADVERTISEMENT
AGREEMENT FORM**

I, Mark Hopkin, 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: Mark Hopkin

Agency name: Parcero Communications

Address: 433 W 7th Ave, Anchorage, AK 99501

Contact: Mark Hopkin | Phone number: 907-276-4262 | Email: markh@parcero.me

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: Vote Yes for Alaska's Fair Share

Address: 921 W 6th Avenue, Ste. 100, Anchorage, AK 99501

Contact: Robin Brena | Phone number: 907-276-4262 | Email: robrena@hotmail.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Robin O. Brena, Chairman

Jane Angvik

Merrick Pelrice

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:

Robin Brena

Signature:

Cherie Curry

Name: Robin Brena

Name:

CHERIE CURRY

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

06/09/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?

Yes

No

Date ad received:

06/12/20

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:

2856-005

Station Call Letters:

KINW

Date Received/Requested:

06/09/20

Est. #:

27

Station Location:

Juneau

Run Start and End Dates:

06/15 - 06/21/20

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.

KINY-AM / 800 KINY Invoice

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

Invoice ID: 20060808
 Invoice Date: 6/28/2020
 Account ID: 2856
 Order ID: 2856-005
 Account Rep: Cherie Curry

Amount Due: \$0.00

Amount Paid: _____

PORCARO ADVERTISING
 433 W. NINTH AVE
 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: YES FOR OUR SHARE (PORCARO COMMUNICATIONS)
 YES FOR OUR SHARE (PORCARO COMMUNICATIONS)

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/15/2020	06:12 AM	:30	6A-10A	REAL FACTS	27.00
6/15/2020	09:30 AM	:30	6A-10A	1182	27.00
6/15/2020	12:51 PM	:30	10A-3P	1190	25.00
6/15/2020	04:10 PM	:30	3P-7P	REAL FACTS	20.00
6/16/2020	06:26 AM	:30	6A-10A	1182	27.00
6/16/2020	07:07 AM	:30	6A-10A	1190	27.00
6/16/2020	11:40 AM	:30	10A-3P	REAL FACTS	25.00
6/16/2020	12:40 PM	:30	10A-3P	1182	25.00
6/16/2020	06:50 PM	:30	3P-7P	1190	20.00
6/17/2020	06:36 AM	:30	6A-10A	REAL FACTS	27.00
6/17/2020	07:36 AM	:30	6A-10A	1182	27.00
6/17/2020	11:20 AM	:30	10A-3P	1190	25.00
6/17/2020	12:40 PM	:30	10A-3P	REAL FACTS	25.00
6/17/2020	03:51 PM	:30	3P-7P	1182	20.00
6/18/2020	06:12 AM	:30	6A-10A	1190	27.00
6/18/2020	07:20 AM	:30	6A-10A	REAL FACTS	27.00
6/18/2020	11:05 AM	:30	10A-3P	1182	25.00
6/18/2020	12:10 PM	:30	10A-3P	1190	25.00
6/18/2020	05:41 PM	:30	3P-7P	REAL FACTS	20.00
6/19/2020	06:07 AM	:30	6A-10A	1182	27.00
6/19/2020	10:30 AM	:30	10A-3P	1190	25.00
6/19/2020	11:20 AM	:30	10A-3P	REAL FACTS	25.00
6/19/2020	05:06 PM	:30	3P-7P	1182	20.00
6/20/2020	07:41 AM	:30	6A-7P	1190	24.00
6/20/2020	01:21 PM	:30	6A-7P	REAL FACTS	24.00
6/21/2020	08:57 AM	:30	6A-7P	1182	24.00
6/21/2020	02:50 PM	:30	6A-7P	1190	24.00
27 Total Items				Total Cost:	\$664.00
				- Agency Commission:	-\$99.60
				+ Juneau Sales Tax:	\$28.22
Net Total:					\$592.62
6/12/2020 PrePayment Applied Credit Card CC 6240 PP:					-\$592.62
Amount Due:					\$0.00

Amount Due: **\$0.00**

KSUP-FM / MIX 106 Invoice

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

Invoice ID: 20060809
 Invoice Date: 6/28/2020
 Account ID: 2856
 Order ID: 2856-006
 Account Rep: Cherie Curry

Amount Due: \$0.00

Amount Paid: _____

PORCARO ADVERTISING
 433 W. NINTH AVE
 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: YES FOR OUR SHARE (PORCARO COMMUNICATIONS)
 YES FOR OUR SHARE (PORCARO COMMUNICATIONS)

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/15/2020	06:30 AM	:30	6A-10A	1190	26.00
6/15/2020	09:47 AM	:30	6A-10A	REAL FACTS	26.00
6/15/2020	02:21 PM	:30	10A-3P	1182	24.00
6/15/2020	05:21 PM	:30	3P-7P	1190	20.00
6/16/2020	08:47 AM	:30	6A-10A	REAL FACTS	26.00
6/16/2020	01:38 PM	:30	10A-3P	1182	24.00
6/16/2020	04:21 PM	:30	3P-7P	1190	20.00
6/17/2020	06:47 AM	:30	6A-10A	REAL FACTS	26.00
6/17/2020	08:47 AM	:30	6A-10A	1182	26.00
6/17/2020	11:37 AM	:30	10A-3P	1190	24.00
6/17/2020	12:47 PM	:30	10A-3P	REAL FACTS	24.00
6/17/2020	03:21 PM	:30	3P-7P	1182	20.00
6/18/2020	07:11 AM	:30	6A-10A	1190	26.00
6/18/2020	01:38 PM	:30	10A-3P	REAL FACTS	24.00
6/18/2020	04:21 PM	:30	3P-7P	1182	20.00
6/19/2020	06:30 AM	:30	6A-10A	1190	26.00
6/19/2020	08:20 AM	:30	6A-10A	REAL FACTS	26.00
6/19/2020	11:47 AM	:30	10A-3P	1182	24.00
6/19/2020	12:37 PM	:30	10A-3P	1190	24.00
6/19/2020	06:47 PM	:30	3P-7P	REAL FACTS	20.00
6/20/2020	06:45 PM	:30	6P-7P	1182	24.00
6/21/2020	06:45 PM	:30	6P-7P	1190	24.00
6/21/2020	06:47 PM	:30	6P-7P	REAL FACTS	24.00
23 Total Items				Total Cost:	\$548.00
				- Agency Commission:	-\$82.20
				+ Juneau Sales Tax:	\$23.29
Net Total:					\$489.09
6/12/2020 PrePayment Applied Credit Card CC 6240 PP:					-\$489.09
Amount Due:					\$0.00

Amount Due: \$0.00