

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

I, Arthur Hackney, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE** →

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

CHARLES TUCK

Authorized committee:

TUCK FOR MAYOR

Agency requesting time (and contact information):

N/A HACKNEY COMMUNICATIONS, art@ajhackneycommunications.com

Candidate's political party:

DEMOCRAT

Office sought (no acronyms or abbreviations):

MAYOR OF ANCHORAGE

Date of election:

APRIL 2, 2024

General

Primary

Treasurer of candidate's authorized committee:

KRISTIAN DRELL

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below)

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency	Station Representative
Signature: <u>Arthur Hackney</u>	Signature: <u>[Signature]</u>
Name: <u>ARTHUR HACKNEY</u>	Name: <u>TOM STEJEMAN</u>
Date of Request to Purchase Ad Time: <u>FEB 8, 2024</u> <u>3/1</u>	Date of Station Agreement to Sell Time: <u>3/4/2024</u>



New Order     Revised Order     Renewal

**Tom Steigleman**  
 General Manager  
 Office: (907) 269-3865  
 Cell: (907) 727-0409  
 Tom@CBIMediaGroup.com

Date: 03/04/24  
 Customer: Hackney Communications - Chris Tuck for Mayor  
 Billing Address: 2305 La Honda Drive  
 City/State/ZIP: Anchorage AK 99503  
 Contact Name: Art Hackney  
 Contact Phone: 907-868-1996  
 Contact E-mail: art@ahackneycommunications.com  
 Agency Client: Chris Tuck for Mayor

15% Agency Commission  
 Trade  
 Cash  
 Other

CATEGORY		Advertising Agencies										Per Wk	Total # of Wks	Spot Length	KAFK	KATB	KJLP	KVNT	KCFT
Start Date	End Date	Time / Program	M	T	W	T	F	Sa	Su										
											0								
3/5/2024	3/6/2024	6A-7P		8	8						16	1	60	\$13.00					
											0								
											0								
											0								
											0								
											0								
											0								
											0								
											0								
											0								
											0								
											0								

**TERMS & CONDITIONS**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

16  
 Total  
 Spots

KAFK Total	\$208.00
KATB Total	\$0.00
KJLP Total	\$0.00
KVNT Total	\$0.00
KCFT Total	\$0.00
Agency Handling	\$0.00
Production Credit	\$0.00
Agency Discount	-\$31.20
<b>Contract Total</b>	<b>\$176.80</b>

**ONE-TIME PAYMENT**

**CREDIT CARD PAYMENT**     VISA     MC     AMEX     DISC

check payment method

card number: \_\_\_\_\_

EXP DATE: MONTH [ ] / YEAR [ ]    CVV [ ]

CARDHOLDER SIGNATURE: \_\_\_\_\_

**MONTHLY PAYMENT**

CBI Media Group

Name on card: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

ZIP: \_\_\_\_\_

- \*\* Billing is based on a "media month", and is prepaid for the month ahead. First month's billing is due at the time the contract is executed.
- \*\* Early cancellation of this agreement is subject to a 50% penalty fee of the remainder of the contract, to be paid in full at time of cancellation.
- \*\* If invoiced, charges are payable upon receipt. Past due balances may be assigned to a third party collection agency.

Client Signature \_\_\_\_\_

Date \_\_\_\_\_

**Disclaimer**  
 It is the policy of this station to prohibit discrimination against any person or entity on the basis of race, gender or ethnicity in connection with the sale of advertising.