CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.						
I, MICHAEL PORCARO	, hereby request station time as follows:					
,	Ku Hl					
IDENTIFIC CANDIDATE TYPE MINING	ERAL CANDIDATE					
STA-	TE OR LOCAL CANDIDATE 143226 ()					
	2000年1月1日 - 1月1日 - 1月1					
ALL QUESTIONS/BLOC	KS MUST BE COMPLETED					
Candidate name:						
DAVE BRONSON						
Authorized committee:						
Bronson for mayor						
Agency requesting time (and contact information):						
PORCARD COMMUNICATIONS	and the second section of the section of the second section of the section of the second section of the sec					
Candidate's political party:						
R						
Office sought (no acronyms or abbreviations):						
MAYOR						
Date of election:	General Primary					
April 2, 2024						
Treasurer of candidate's authorized committee:						
Lindsay Williams 907-229-7303	Committee Agency of Management (1) Agency of the committee of the committe					
The undersigned represents that:						
(1) the payment for the broadcast time requested has been fu						
the candidate listed above who is a legally qualified ca						
the authorized committee of the legally qualified cand						
(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 (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.						
Candidate/Committee/Agency	Station Representative					
Signature:	Signature:					
Muchael I	Name: My W PM 16					
Name: MICHAEL F. POLCARO	Name: CWW BWIS					
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 3/14/14					

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast. Candidate/Authorized Committee/Agency Signature: Name: Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? Yes No Date ad received: 3/13/24 No N/A Yes Federal candidate certification signed (above): Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): Date Received/Requested: Station Call Letters: Contract #: **KWHL** 3/14/23 743226D Run Start and End Dates: Station Location: Est. #: 3/15/24-4/2/24 Anchorage, AK N/A Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

ORDER

Order / Rev: 743226D **Orders** Alt Order #: March 15-April 2 **Product Desc:** KWHL-FM Estimate: Carla Bales1 Primary AE: 03/15/24 - 04/02/24 Flight Dates: L-AK Sales Office: 03/14/24 / 03/14/24 Original Date / Rev: Local Sales Region: TRANSACTIONAL Order Type: **Porcaro Advertising** Name: Agency Cash Billing Type: **Buying Contact:** Broadcast Billing Calendar: Porcaro Communications Billing Contact Billing Contact: EOM/EOC Billing Cycle: 12221 Lilac Circle Agency Commission: 15% Anchorage, AK 99516 POL24/Bronson for Mayor Advertiser Name: New Business End: HH Demographic: Advertiser External ID: Candidates **Product Codes:** Agency External ID: **Agency Business** Revenue Code 1: General Unit Code: Political Revenue Code 2: 00:28:00 Order Separation: **Political Candidate** Revenue Code 3: P-04 Priority:

Bill	Plan
D111	1 Idii

DIII FIAII						
Start Date	End Date	# Spots	Gross Amount	Net Amount		
02/26/24	03/31/24	56	\$1,512.00	\$1,285.20		
04/01/24	04/02/24	9	\$243.00	\$206.55		

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
Month March 2024	# Spots 56	\$1,512.00	\$1,285.20	0.00
April 2024	9	\$243.00	\$206.55	0.00
Totals	65	\$1,755.00	\$1,491.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Carla Bales1			Start Of Order - End Of Order	100%	

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots		Rtg Type		Amount
N 1 KWH		4 04/02/24		СМ	6a-10a	12222	1:00	9	\$27.00 P-04	0.00 NM	21	\$567.00
N I KVVII	L 03/13/2	4 04/02/21	Mo-Fr 6a-10a									
	tort Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 0	tart Date	03/17/24	2	2	\$27.00	0.00						
Week: 0		03/24/24	12221	8	\$27.00	0.00						
Week: 0		03/31/24	12122	8	\$27.00	0.00						
Week: 0		04/07/24	12	3	\$27.00	0.00						6504.00
N 2 KWH	L 03/15/2	4 04/02/24	Mo-Fr Midday	CM	10a-3p	12222	1:00	9	\$27.00P-04	0.00 NM	22	\$594.00
			Mo-Fr 10a-3p									
S	tart Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
Week: 0		03/17/24	2	2	\$27.00	0.00						
Week: 0		03/24/24	12122	8	\$27.00	0.00						
Week: 0	3/25/24	03/31/24	12222	9	\$27.00	0.00					1	
Week: 0	4/01/24	04/07/24	12	3	\$27.00	0.00						CE04.00
N 3 KWH	L 03/15/2	4 04/02/24	Mo-Fr PM	CM	3p-7p	12222	1:00	9	\$27.00P-04	0.00 NM	22	\$594.00
			Mo-Fr 3p-7p									
s	tart Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
Week: 0	Commence of the Commence of th	03/17/24	2	2	\$27.00	0.00						
Week: 0		03/24/24	12221	8	\$27.00	0.00						
Week: 0	3/25/24	03/31/24	12222	9	\$27.00	0.00						
Week: 04	1/01/24	04/07/24	12	3	\$27.00	0.00					<u> </u>	
										Totals	65	\$1,755.00