Frontier Media, LLC 3161 Channel Dr., Suite 2 Juneau, Alaska 99801 907-586-3630

> CBJ - CITY HALL CAMPAIGN (POLITICAL) 230 S FRANKLIN STREET 3RD FLOOR MARINE VIEW BUILDING

KSUP-FM / MIX 106 Order Confirmation

OrderID: 3274-003

Sponsor: Product:

CBJ - CITY HALL CAMPAIGN (POLITICAL) CBJ - CITY HALL CAMPAIGN (POLITICAL)

Estimate/PO:

AccountRep: Jason Palmer BillingCycle: InvoiceType: Calendar Month

Detail

9/18/2023 - 9/30/2023 Run Dates: 20

Items Ordered:

Ordered Amount: \$1,000.00

Scheduled Station(s): KSUP-FM CBJ - CITY HALL CAMPAIGN (POLITICAL)

Prin	ted 9/14/2023 7:04:45 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	9/18/2023 - 9/29/2023	All Weeks	06:00 AM -	07:00 PM	2	2	2	2	2			10	:30	6A-7P			20	50.00	1,000.00
	Calendar Month Project	ted Billing:		1000	TALL		PA Y						.00						
	Jul-23		0.00	Aug	-23			0.	00			Sep-23		1,000	.00		Q3-2023		1,000.00

Confirmed Correct; Payment Guaranteed

JUNEAU, AK 99801

CBJ - City Hall Campaign Commercial Sponsorship Sponsorship Political XXXXXXXX	Campai	ußi	Order New Add to Revision	XXXXXXXX	Bill When Monthly								+		
PSA Promotional Campaign Description:	CBJ city hall		Account Type Cash Unique Date/Time	tta'Time	Cart #		O X O X	SEPT 11 - SEPT 17 KINY ONLY SEPT 18 - OCT 3 KINY/KSUP/KTKU	1 - SE NLY 3 - OC SUP/K	Special InstruPT 17	ctions and Cart !	Special Instructions and Carl # For Lines if More than 1 Carl Required T 17	han 1 Cart Require		
Week Commencing End	End Date	Start Time	End Time	Spon	Length	Unit Price	×	W	-	87	vo	#Wks	Units/Wk	S/WK	Total
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11-Sep-23 15-Sep-23		6:00 AM	7:00 PM	KINY	:30	\$ 50.00		and property	4	3		1	7	\$350.00	\$350.00
18-Sep-23 22-Sep-23		6:00 AM	7:00 PM	KINY / KSUP / KTKU	:30	5.0	2	35.		2	1.14.15.15.15.15.15.15.15.15.15.15.15.15.15.	-	10	\$1,500.00	\$1,500.00
25-Sep-23 29-Sep-23		6:00 AM	7:00 PM	KINY / KSUP / KTKU	:30	\$ 150.00	2	2 2	2	2		-	10	\$1,500.00	\$1,500.00
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	X				PER HALF HOUR							0 0	- 0	00.00	\$0.00
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地方の対象を												0	0	\$0.00	\$0.00
											Units	0		Subtotal	\$3,425.00
						Additional Charge "A"(Specify)	"A"(Specify)					Total	7	Agency	
		Months	Months' Investment											Production	\$75.00
														Subtotal	\$3,425.00
						Additional Charge "B"(Specify)	"B"(Specify)							Tax Rate	2.00%
			. (L									Sales Tax	
		Sep	50	Nov	Jec De	(signature)								Total W/Tax	\$3,425.00
			Total	Total Charle Month to Minate											
Iotal	myesunent			The state of the s											

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Ashley Heimbigner	_, hereby request station time as f	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charge	
Check one:		
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu		al office; (3) a national legislative or (4) a political issue that is the
only to a state or local issue).	message relating to any political matter o	r national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CO	MPLETED
Station time requested by: City and Bore	ough of Juneau	
Agency name: City and Borough of Juneau		
Address: 525 W 10th Street		
Contact: Ashley Heimbigner	Phone number: 9075860800	Email: ashley.heimbigner@juneau.gov
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	eral Election Commission [for federal
Name:		
Address:		
Contact:	Phone number:	Email:
Station is authorized to announce the t	ime as paid for by such person or entity.	
governing group(s) of the advertiser/sp See Attached list of Officers on file with APC	resents that those listed above are the only	
f ad refers to a federal candidate(s) or f	ederal election, list ALL of the following	: √ N/A
Name(s) of every candidate referred to	See Attached list of Officers on file with APC	DC .
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): See Attach	ed list of Officers on file with APOC
Date of election:		
Clearly identify EVERY political matter of all (no acronyms); use separate page if See Attached list of Officers on file with APÓ		N/A 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: Ashley Heimbigner Digitall Date: 2	ly signed by Ashley Heimbigner 2023.09.13 15:19:01 -08'00'	Signature: Wou wen					
Name: Ashley Heimbigner		Name: Dima Owers					
Date of Request to Purchase Ad Time:	9/13/2023	Date of Station Agreement to Sell Time: 9.7.2023					
ТО	BE COMPLETED	D BY STATION ONLY					
Ad submitted to station? Yes	No	Date ad received: 9.13.2023					
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for every ad with differing copy).					
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	, executive committe	or is listed above, station should ask the advertiser/sponsor ee members or directors, maintain records of inquiry and is are provided.					
Disposition: Accepted Accepted IN PART (e.g., ad not reason: Rejected – provide reason: *Upload partially accepted form, then provide reason.							
Date and nature of follow-ups, if any:							
Contract #: 3274-003	Station Call Letters:	Date Received/Requested: 9.7.2023					
Est. #:	Station Location:	Run Start and End Dates: 9.18 10 9.29					

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.