

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

Multi-Station Order Confirmation

OrderID: 2454-007
 Sponsor: ROBERT EDWARDSON FOR STATE HOUSE DIST
 Product: ROBERT EDWARDSON FOR STATE HOUSE DIST
 Estimate/PO: CHUM DERBY PACKAGE
 AccountRep: Alicia Pasterski
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 8/8/2018 - 8/26/2018
 Items Ordered: 74
 Ordered Amount: \$412.50
 +Juneau Sales Tax \$20.62
 Total Amount: \$433.12

ROBERT EDWARDSON FOR STATE HOUSE
 3842 KILLEWICH DRIVE
 JUNEAU, AK 99801

Scheduled Station(s): (KINY-AM) KSUP-FM
 CHUM DERBY PACKAGE

Printed 8/8/2018 1:54:49 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 8/13/2018 - 8/19/2018	All Weeks	06:00 AM - 11:59 PM		5	6	6	6	6	6	35	:30	6A - 12M			35	[Package]	[Package]
02 8/20/2018 - 8/20/2018	All Weeks	06:00 AM - 11:59 PM	2	3						5	:30	6A - 12M			2	[Package]	[Package]
Package																	
412.50																	

Broadcast Month Projected Billing:

Jul-18	0.00	Aug-18	412.50	Sep-18	0.00	Q3-2018	412.50
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✓ paid in full
 Confirmed Correct; Payment Guaranteed

[Signature]
 Accepted for Multi-Station

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Package																	412.50

Broadcast Month Projected Billing:

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paid in full
 Confirmed Correct; Payment Guaranteed

AJ Perry
 Accepted for Multi-Station

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: <u>KINX / KSUP Juneau</u>	Date: <u>8/7/18</u>
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I, Robert Edwardson

being/on behalf of: Robert Edwardson for House District 34

a legally qualified candidate of the non-Partisan

political party for the office of: Robert Edwardson for House District 34

in the Primary

election to be held on: Aug 21, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30	6a-12a	7	ROS	40x	1

Attach proposed schedule with charges (if available): \$825⁰⁰ - 91²⁸ TV

\$866²⁸

I represent that the payment for the above described broadcast time has been furnished by:

Robert Edwardson for House District 34

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Melanie Rodriguez

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

8/1/10

Date

Robert D. Edwardson

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Signature]

Signature

CHELIE CURRY

Printed Name

Station Mgr

Title

KINY-AM / 800 KINY Invoice

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

Invoice ID: 18080802
 Invoice Date: 8/26/2018
 Account ID: 2454
 Order ID: 2454-007
 Account Rep: Alicia Pasterski

Amount Due: \$0.00

Amount Paid: _____

ROBERT EDWARDSON FOR STATE HOUSE DISTRICT #34
 3842 KILLEWICH DRIVE
 JUNEAU, AK 99801

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: ROBERT EDWARDSON FOR STATE HOUSE DISTRICT #34 / ROBERT EDWARDSON FOR STATE HO
 CHUM DERBY PACKAGE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/14/2018	06:06 AM	:30	6A - 12M	1234	[Package]
8/14/2018	08:05 AM	:30	6A - 12M	1245	[Package]
8/14/2018	11:20 AM	:30	6A - 12M	1234	[Package]
8/14/2018	06:50 PM	:30	6A - 12M	1245	[Package]
8/14/2018	07:20 PM	:30	6A - 12M	1234	[Package]
8/15/2018	06:50 AM	:30	6A - 12M	1245	[Package]
8/15/2018	09:05 AM	:30	6A - 12M	1234	[Package]
8/15/2018	11:06 AM	:30	6A - 12M	1245	[Package]
8/15/2018	01:40 PM	:30	6A - 12M	1245	[Package]
8/15/2018	06:20 PM	:30	6A - 12M	1234	[Package]
8/15/2018	09:40 PM	:30	6A - 12M	1245	[Package]
8/16/2018	06:05 AM	:30	6A - 12M	1234	[Package]
8/16/2018	07:05 AM	:30	6A - 12M	1245	[Package]
8/16/2018	12:21 PM	:30	6A - 12M	1245	[Package]
8/16/2018	02:06 PM	:30	6A - 12M	1234	[Package]
8/16/2018	04:45 PM	:30	6A - 12M	1245	[Package]
8/16/2018	08:20 PM	:30	6A - 12M	1234	[Package]
8/17/2018	06:20 AM	:30	6A - 12M	1245	[Package]
8/17/2018	09:50 AM	:30	6A - 12M	1234	[Package]
8/17/2018	11:50 AM	:30	6A - 12M	1234	[Package]
8/17/2018	02:06 PM	:30	6A - 12M	1245	[Package]
8/17/2018	06:05 PM	:30	6A - 12M	1234	[Package]
8/17/2018	10:05 PM	:30	6A - 12M	1245	[Package]
8/18/2018	06:50 AM	:30	6A - 12M	1234	[Package]
8/18/2018	09:50 AM	:30	6A - 12M	1245	[Package]
8/18/2018	11:50 AM	:30	6A - 12M	1234	[Package]
8/18/2018	01:20 PM	:30	6A - 12M	1245	[Package]
8/18/2018	06:40 PM	:30	6A - 12M	1234	[Package]
8/18/2018	08:40 PM	:30	6A - 12M	1245	[Package]
8/19/2018	08:20 AM	:30	6A - 12M	1234	[Package]
8/19/2018	09:40 AM	:30	6A - 12M	1245	[Package]
8/19/2018	11:40 AM	:30	6A - 12M	1234	[Package]
8/19/2018	01:05 PM	:30	6A - 12M	1245	[Package]
8/19/2018	06:56 PM	:30	6A - 12M	1234	[Package]
8/19/2018	10:40 PM	:30	6A - 12M	1245	[Package]
8/20/2018	07:13 AM	:30	6A - 12M	1234	[Package]
8/20/2018	11:50 PM	:30	6A - 12M	1245	[Package]
8/26/2018			Package		412.50
37 Total Items				Total Cost:	\$412.50
				+ Juneau Sales Tax:	\$20.63
				Net Total:	\$433.13
				8/8/2018 PrePayment Applied Check 1011:	-\$433.13
				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: 18080803
 Invoice Date: 8/26/2018
 Account ID: 2454
 Order ID: 2454-007
 Account Rep: Alicia Pasterski

Amount Due: \$0.00

Amount Paid: _____

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/14/2018	06:10 AM	:30	6A - 12M	1234	[Package]
8/14/2018	07:10 AM	:30	6A - 12M	1245	[Package]
8/14/2018	10:47 AM	:30	6A - 12M	1234	[Package]
8/14/2018	04:47 PM	:30	6A - 12M	1245	[Package]
8/14/2018	08:45 PM	:30	6A - 12M	1234	[Package]
8/15/2018	06:01 AM	:30	6A - 12M	1245	[Package]
8/15/2018	08:01 AM	:30	6A - 12M	1234	[Package]
8/15/2018	11:47 AM	:30	6A - 12M	1245	[Package]
8/15/2018	12:47 PM	:30	6A - 12M	1234	[Package]
8/15/2018	03:47 PM	:30	6A - 12M	1245	[Package]
8/15/2018	09:45 PM	:30	6A - 12M	1234	[Package]
8/16/2018	06:10 AM	:30	6A - 12M	1245	[Package]
8/16/2018	08:01 AM	:30	6A - 12M	1234	[Package]
8/16/2018	11:37 AM	:30	6A - 12M	1245	[Package]
8/16/2018	12:47 PM	:30	6A - 12M	1234	[Package]
8/16/2018	05:47 PM	:30	6A - 12M	1245	[Package]
8/16/2018	11:45 PM	:30	6A - 12M	1234	[Package]
8/17/2018	06:20 AM	:30	6A - 12M	1245	[Package]
8/17/2018	07:11 AM	:30	6A - 12M	1234	[Package]
8/17/2018	01:37 PM	:30	6A - 12M	1245	[Package]
8/17/2018	02:21 PM	:30	6A - 12M	1234	[Package]
8/17/2018	05:47 PM	:30	6A - 12M	1245	[Package]
8/17/2018	10:45 PM	:30	6A - 12M	1234	[Package]
8/18/2018	10:37 AM	:30	6A - 12M	1245	[Package]
8/18/2018	01:37 PM	:30	6A - 12M	1234	[Package]
8/18/2018	03:31 PM	:30	6A - 12M	1245	[Package]
8/18/2018	04:47 PM	:30	6A - 12M	1234	[Package]
8/18/2018	07:20 PM	:30	6A - 12M	1245	[Package]
8/18/2018	09:20 PM	:30	6A - 12M	1234	[Package]
8/19/2018	07:01 AM	:30	6A - 12M	1245	[Package]
8/19/2018	09:01 AM	:30	6A - 12M	1234	[Package]
8/19/2018	11:38 AM	:30	6A - 12M	1245	[Package]
8/19/2018	12:47 PM	:30	6A - 12M	1234	[Package]
8/19/2018	05:37 PM	:30	6A - 12M	1245	[Package]
8/19/2018	07:47 PM	:30	6A - 12M	1234	[Package]
8/20/2018	08:31 AM	:30	6A - 12M	1245	[Package]
8/20/2018	07:46 PM	:30	6A - 12M	1245	[Package]
8/26/2018			Package		412.50
37 Total Items				Total Cost:	\$412.50
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