

# TIME ORDER

Co-Op:

Advertiser: **Alyse for Alaska** Phone: **216-535-3967** Fax:

Address: **invoices@mediafinancial.com** City: **Philadelphia** State: **PA** Zip Code

Media Financial Services

## K-WAVE FM 105

Est.# **Order # 3178213**

Start: **10/13/20** Stop: **10/19/20**

# of spots **30** ☐ :30 ☒ :60 ☒ : Specified

Rate: **\$23.00** Total: **\$690.00**

MON	TUE	WED	THU	FRI	SAT	SUN
See	Sched	ule	For	Exact	Place	ment
DAP						
TAP						

## KPEN FM 102

Est.# **Order # 3178213**

Start: **10/13/20** Stop: **10/19/20**

# of spots **24** ☐ :30 ☒ :60 ☒ : Specified

Rate: **\$22.00** Total: **\$528.00**

MON	TUE	WED	THU	FRI	SAT	SUN
See	Sched	ule	For	Exact	Place	ment
DAP						
TAP						

## K-BAY FM 93.3

Est.# **Order # 3178213**

Start: **10/13/20** Stop: **10/19/20**

# of spots **24** ☐ :30 ☒ :60 ☒ : Specified

Rate: **\$22.00** Total: **\$528.00**

MON	TUE	WED	THU	FRI	SAT	SUN
See	Sched	ule	For	Exact	Place	ment
DAP						
TAP						

## KGTL AM 620 & FM 100

Est.# **Order # 3178213**

Start: **10/13/20** Stop: **10/19/20**

# of spots **24** ☐ :30 ☒ :60 ☒ : Specified

Rate: **\$20.00** Total: **\$480.00**

MON	TUE	WED	THU	FRI	SAT	SUN
See	Sched	ule	For	Exact	Place	ment
DAP						
TAP						

K-WAVE **\$690.00**

KPEN **\$528.00**

K-BAY **\$528.00**

KGTL **\$480.00**

Sub-total **\$2,226.00**

Discount **< >**

Less Agency **< \$667.80 >**

Tax **\$46.75**

**Total \$1,604.95**

**Contract # for invoicing: 4390516**

Approved by: **Linley Grande**

Email: ☒ Fax: ☐ Date / Time: **10/12/2020 10:28**

Sales Person: **Michael Becker**

# TIME ORDER

Co-Op:

Advertiser: Alyse for Alaska Phone: 216-535-3967 Fax:

Address: invoices@mediafinancial.com City: Philadelphia State: PA Zip Code

Media Financial Services

## K-WAVE FM 105

Est.#

Start:  Stop:

# of spots  ☐ :30 ☐ :60 ☐ :

Rate:  Total:

AAA  
DAP  
TAP

MON	TUE	WED	THU	FRI	SAT	SUN

## KPEN FM 102

Est.#

Order # **3178213**

Start: 10/17/20 Stop: 10/18/20

# of spots 6 ☐ :30 ☒ :60 ☐ :

Rate: \$15.00 Total: \$90.00

AAA  
X DAP  
TAP

MON	TUE	WED	THU	FRI	SAT	SUN
					3	3

## K-BAY FM 93.3

Est.#

Order # **3178213**

Start: 10/17/20 Stop: 10/18/20

# of spots 6 ☐ :30 ☒ :60 ☐ :

Rate: \$15.00 Total: \$90.00

AAA  
X DAP  
TAP

MON	TUE	WED	THU	FRI	SAT	SUN
					3	3

## KGTL AM 620 & FM 100

Est.#

Order # **3178213**

Start: 10/17/20 Stop: 10/18/20

# of spots 6 ☐ :30 ☒ :60 ☐ :

Rate: \$14.00 Total: \$84.00

AAA  
X DAP  
TAP

MON	TUE	WED	THU	FRI	SAT	SUN
					3	3

K-WAVE \$0.00

KPEN \$90.00

K-BAY \$90.00

KGTL \$84.00

Sub-total \$264.00

Discount <  >

Less Agency < \$79.20 >

Tax \$5.54

**Total** \$190.34

**Weekend Schedule**  
**Contract # for invoicing: 4390516**

Approved by: Linley Grande

Email: ☒ Fax: ☐ Date / Time: 10/12/2020 10:32

Sales Person: Michael Becker

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Buying Time LLC, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Alyse Galvin

Authorized committee:

Alyse for Alaska

Agency requesting time (and contact information):

☐ N/A 650 Massachusetts Ave. NW Ste. 210 Washington, DC 20001

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

Alaska US Congress ATL seat

Date of election:

November 3rd, 2020



General



Primary

Treasurer of candidate's authorized committee:

Jay Petterson

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 (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:



Name: Karen Diehl

Name:

Michael Becker

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

**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:

Malcolm Phelan

Date:

7/22/20

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

☒

Yes

☐

No

Date ad received: \_\_\_\_\_

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

Federal candidate certification signed (above):

☒

Yes

☐

No

☐

N/A

Disposition:

☒

Accepted

☐

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*

☐

Rejected – provide reason: \_\_\_\_\_

\*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): \_\_\_\_\_

Contract #:

Station Call Letters:

KWVV KPEN KXBA KGTL

Date Received/Requested:

Est. #:

Station Location:

Kenai Peninsula

Run Start and End Dates:

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.