

KJNO-AM / 630 KJNO Order Confirmation

OrderID: 2882-014

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

Sponsor: DR AL GROSS FOR US SENATE (MEDIA FINANCI
Product: DR AL GROSS FOR US SENATE (MEDIA FINANCI
Estimate/PO: 3175304
AccountRep: Gregory Tacher
BillingCycle: Broadcast Month
InvoiceType: Detail
Run Dates: 8/11/2020 - 8/30/2020
Items Ordered: 24
Ordered Amount: \$768.00
-Agency Commission: -\$115.20
Net Amount: \$652.80
+Juneau Sales Tax \$32.64
Total Amount: \$685.44

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES ROAD
SUITE 903
WEST PALM BEACH, FL 33401

Scheduled Station(s): KJNO-AM
3175304

Printed 8/3/2020 8:49:03 AM

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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 8/11/2020 - 8/16/2020	All Weeks	06:00 AM - 10:00 AM		2	1	2	1			6	:60	6A-10A			6	33.00	198.00
02 8/17/2020 - 8/17/2020	All Weeks	06:00 AM - 10:00 AM	2							2	:60	6A-10A			2	33.00	66.00
03 8/11/2020 - 8/16/2020	All Weeks	10:00 AM - 03:00 PM		2	1	2	1			6	:60	10A-3P			6	30.00	180.00
04 8/17/2020 - 8/17/2020	All Weeks	10:00 AM - 03:00 PM	2							2	:60	10A-3P			2	30.00	60.00
05 8/11/2020 - 8/16/2020	All Weeks	03:00 PM - 07:00 PM		2	1	2	1			6	:60	3P-7P			6	33.00	198.00
06 8/17/2020 - 8/17/2020	All Weeks	03:00 PM - 07:00 PM	2							2	:60	3P-7P			2	33.00	66.00

Broadcast Month Projected Billing:

Jul-20	0.00	Aug-20	768.00	Sep-20	0.00	Q3-2020	768.00
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Confirmed Correct; Payment Guaranteed

Accepted for KJNO-AM / 630 KJNO

STATION:	KJNO-AM	ORDER#:	3175304	DATE:	07/31/2020
MARKET:	UM - Juneau, AK	AMOUNT:	\$768.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	24		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:	SLS PH:	216 535 3967		
SALES OFFICE:	PHILADELPHIA	SLS FAX:	N/A		
SALESPERSON:	Linley Grande			CONTRACT # FOR INVOICING	4385117
SLS EMAIL:	Linley.Grande@GenMediaPartners.com			INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:			Invoices@MediaFinancial.com
ADVERTISER:	Dr Al Gross for US Senate	AGY PRD:			
PRODUCT:	AK Statewide 2020 Issue	AGY EST:			
	8/11-8/17				
FLIGHT:	08-11-2020 TO 8/17/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRG DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC DEMO:		SPOT TYPE:		LAST SENT:	07/31/2020 14:30

COMMENTS

07/31/2020:

07/31/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Send invoices electronically.

Invoices are required: even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1

8/11/2020 To 8/17/2020

WK TOT \$768.00

WK TOTAL SPOTS 24

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	8/11/2020	8/17/2020	8	\$33	\$264
	2		TuWThF.. /M	10:00AM	3:00PM	60	8/11/2020	8/17/2020	8	\$30	\$240
	3		TuWThF.. /M	3:00PM	7:00PM	60	8/11/2020	8/17/2020	8	\$33	\$264

TOTAL	Aug										Total
SPOT	24										24
CASH	768.00										768.00
TOTAL	768.00										768.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

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

IDENTIFY CANDIDATE TYPE →



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Dr. Al Gross

Authorized committee:

Dr. Al Gross for U.S. Senate

Agency requesting time (and contact information):

☐ N/A 650 Massachusetts Ave. Suite 210 N.W. Washington D.C. 20001

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

United States Senate (Alaska)

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

Signature:

Name:

Date of Request to Purchase Ad Time:

Station Representative

Signature:

Name:

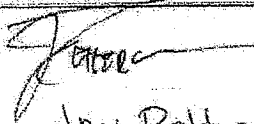
Date of Station Agreement to Sell Time:

8-3-20

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: JAY Petterson, Treasurer

Date: 7/16/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

☒

Yes

☐

No

Date ad received: 7-31-20

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 #: 2882-014

Station Call Letters: KJNO

Date Received/Requested: 8-3-20

Est. #: 3175304

Station Location: Uneau

Run Start and End Dates: 8-11 to 8-17

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.