Juneau Alaska Communications 3161 Channel Dr., Suite 2 Juneau, Alaska 99801 907-225-2193

is the state of th

THE TACHER COMPANY (SEATTLE) 2300 130 AVE NE A104 BELLEVUE, WA 98005

KTKN-AM / 930 KTKN Order Confirmation

OrderID:

3144-015

Sponsor: Product:

AccountRep:

LISA MURKOWSKI FOR US SENATE (TACHER) LISA MURKOWSKI FOR US SENATE (TACHER) - 6

Estimate/PO:

6598

Gregory Tacher Broadcast Month

BillingCycle: InvoiceType:

Detail

7/28/2022 - 8/28/2022

Run Dates: Items Ordered:

38 \$502.00

Ordered Amount:
-Agency Commission:
Net Amount:

-\$75.30 \$426.70 \$27.74

+Ketchikan Sales Tax Total Amount:

\$454.44

Scheduled Station(s): KTKN-AM 6598

Printed 7/27/2022 8:21:58 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 7/28/2022 - 7/29/2022 02 7/28/2022 - 7/29/2022 03 7/28/2022 - 7/29/2022 04 7/30/2022 - 7/31/2022 05 8/1/2022 - 8/3/2022 06 8/1/2022 - 8/3/2022 07 8/1/2022 - 8/3/2022	All Weeks All Weeks All Weeks All Weeks All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM 06:00 AM - 07:00 PM 06:00 AM - 10:00 AM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM	2 2 2	2 2 2 2	2 2 2	2 2 2	2 2 2	4	4	4 4 4 8 6 6 6	:60 :60 :60 :60	6A-10A 10A-3P 3P-7P 6A-7P 6A-10A 10A-3P 3P-7P			4 4 8 6 6	16.00 12.00 11.00 14.00 16.00 12.00 11.00	64.00 48.00 44.00 112.00 96.00 72.00 66.00

Broadcast Month Projected Billing:

Jul-22

268.00

Aug-22

234 00

Sep-22

0.00

Q3-2022

502.00

Confirmed Correct; Payment Guaranteed

Accepted for KTKN-AM 930

STATION:

KTKN-AM

ORDER#: 3199416

07/27/2022

MARKET:

UM - Ketchikan, AK

AMOUNT: \$502.00

DATE: AGENCY:

MEDIA FINANCIAL SERVICES

Tacher GMP

SPOTS: 38

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX:

AGY CLI:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4429820

ADVERTISER:

Lisa Murkowski for US Senate

INVOICE: AGY PRD:

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 6598 7/28-8/3

AGY EST: 6598

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-28-2022 TO 8/3/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/27/2022 10:34

SEC. DEMO: **COMMENTS**

> [Rep Comment] 07/27/2022: New URGENT order. Nab and spot to follow via email from genmediapartners@trucastsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

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.

DAY#1

7/28/2022 To 7/28/2022

ЮТ	\$78.00	
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TOTAL SPOTS 6

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	7/28/2022	7/28/2022	2	\$16	\$32
	2		T	10:00AM	3:00PM	60	7/28/2022	7/28/2022	2	\$12	\$24
	3		T	3:00PM	7:00PM	60	7/28/2022	7/28/2022	2	\$11	\$22

DAY#2

7/29/2022 To 7/29/2022

TOT \$78.00

TOTAL SPOTS 6

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	7/29/2022	7/29/2022	2	\$16	\$32
	2		F	10:00AM	3:00PM	60	7/29/2022	7/29/2022	2	\$12	\$24
	3		F	3:00PM	7:00PM	60	7/29/2022	7/29/2022	2	\$11	\$22

STATION:

KTKN-AM

Tacher GMP

ORDER#: 3199416

DATE:

07/27/2022

MARKET:

UM - Ketchikan, AK

AMOUNT: \$502.00 **SPOTS:** 38

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4429820

ADVERTISER:

Lisa Murkowski for US Senate

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 6598 7/28-8/3

AGY EST: 6598

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-28-2022 TO 8/3/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO: Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/27/2022 10:34

DAY#3

7/30/2022 To 7/30/2022

TOT \$56.00

TOTAL SPOTS 4

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s.	6:00AM	7:00PM	60	7/30/2022	7/30/2022	4	\$14	\$56

DAY#4

7/31/2022 To 7/31/2022

TOT \$56.00

TOTAL SPOTS 4

N	1C	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		4		s	6:00AM	7:00PM	60	7/31/2022	7/31/2022	4	\$14	\$56

DAY#5

8/1/2022 To 8/1/2022

TOT \$78.00

TOTAL SPOTS 6

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	8/1/2022	8/1/2022	2	\$16	\$32
	2		м	10:00AM	3:00PM	60	8/1/2022	8/1/2022	2	\$12	\$24
	3		м	3:00PM	7:00PM	60	8/1/2022	8/1/2022	2	\$11	\$22

STATION:

KTKN-AM

Tacher GMP

ORDER#: 3199416

DATE:

07/27/2022

MARKET: REP:

UM - Ketchikan, AK

AMOUNT: \$502.00 SPOTS: 38

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SLS PH: 216-233-8181

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

PHILADELPHIA

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4429820

ADVERTISER:

Lisa Murkowski for US Senate

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 6598 7/28-8/3

AGY EST: 6598

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

2

2

FLIGHT:

07-28-2022 TO 8/3/2022

.T....

.T....

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

\$12

\$11

\$24

\$22

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

2

3

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

3:00PM

7:00PM

10:00AM

3:00PM

LAST SENT: 07/27/2022 10:34

8/2/2022

8/2/2022

DAY	#6	8/2/2022 To 8/2/2022					TOTAL SPOTS 6				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	8/2/2022	8/2/2022	2	\$16	\$32

60 8/2/2022

60 8/2/2022

DAY	AY#7 8/3/2022 To 8/3/2022						TOT \$78.00	TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	8/3/2022	8/3/2022	2	\$16	\$32
	2		w	10:00AM	3:00PM	60	8/3/2022	8/3/2022	2	\$12	\$24
	3		W	3:00PM	7:00PM	60	8/3/2022	8/3/2022	2	\$11	\$22

TOTAL	Jul	Aug							Total
SPOT	20	18							38
CASH	268.00	234.00							502.00
TOTAL	268.00	234.00							502.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
I, Crossroads Media LLC	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	(S MUST BE COMPLETED
Candidate name:	
Lisa Murkowski	
Authorized committee:	
Lisa Murkowski for US Senate	
Agency requesting time (and contact information):	
N/A Crossroads Media - 66 Canal Center Plaza, Suite 5	00, Alexandria, VA 22314 (703)299-1760
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations): US Senate	
Date of election: August 16, 2022	General ✓ Primary
Treasurer of candidate's authorized committee: Catherine S	Straub
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fu	rnished by (check one box below):
the candidate listed above who is a legally qualified ca	ndidate, or
\checkmark the authorized committee of the legally qualified cand	idate listed above;
(2) this station is authorized to announce the time as paid for ${\bf k}$	by such person or entity; and
(3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidates).	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature: Musia, Spekelf
Name: Media Buyer	Name: Nicole C. Dickey
Date of Request to Purchase Ad Time: 7/12/2022	Date of Station Agreement to Sell Time: 7 (27 / 27

to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast ar	broadcast matter to be aired pursuant to) contains a clearly identifiable photograph d a simultaneously displayed printed stater and that the candidate and/or the candidate ains a personal audio statement by the can didate has approved the broadcast.	n or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/A	Agency	
Signature:		
Name: Crossroads Media LLC		
Date: 7/12/2022		
ТО	BE COMPLETED BY STATION O	NLY
Ad submitted to Station?	No Date ad received:	7/13/72
/—	ms for each version of the ad (i.e., for o	every ad with differing copy).
Federal candidate certification signed (ab	pove): Yes No	N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason:	not yet received to determine sponsor ID)*
*Upload partially accepted form, then pro	omptly upload updated final form when co	omplete.
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):	
Contract #: 3144-015	Station Call Letters: K T K N	Date Received/Requested: 7/27/72
Est. #: 6598	Station Location: KETCH KAN, AK	Run Start and End Dates: 7/28/72 to 8/3/22
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be place	the rates charged and the classes of time d until an invoice is generated, the name