

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

# KTKN-AM / 930 KTKN Order Confirmation

OrderID: 2248-014

Sponsor: CITIZENS RESPONSIBLE FOR ENERGY SOLUTIONS  
Product: CITIZENS RESPONSIBLE FOR ENERGY SOLUTIONS  
Estimate/PO: EST DM21 -161  
AccountRep: Gregory Tacher  
BillingCycle: Broadcast Month  
InvoiceType: Detail  
Run Dates: 8/17/2021 - 9/26/2021  
Items Ordered: 90  
Ordered Amount: \$2,970.00  
-Agency Commission: -\$445.50  
Net Amount: \$2,524.50  
+Ketchikan Sales Tax \$164.09  
Total Amount: \$2,688.59

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

Scheduled Station(s): KTKN-AM  
EST DM21 -161

Printed 8/13/2021 9:52:05 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 8/17/2021 - 8/17/2021	All Weeks	06:00 AM - 07:00 PM		9						9	:60	6A-7P			9	33.00	297.00
02 8/18/2021 - 8/18/2021	All Weeks	06:00 AM - 07:00 PM			9					9	:60	6A-7P			9	33.00	297.00
03 8/19/2021 - 8/19/2021	All Weeks	06:00 AM - 07:00 PM				9				9	:60	6A-7P			9	33.00	297.00
04 8/20/2021 - 8/20/2021	All Weeks	06:00 AM - 07:00 PM					9			9	:60	6A-7P			9	33.00	297.00
05 8/23/2021 - 8/23/2021	All Weeks	06:00 AM - 07:00 PM	9							9	:60	6A-7P			9	33.00	297.00
06 8/24/2021 - 8/24/2021	All Weeks	06:00 AM - 07:00 PM		9						9	:60	6A-7P			9	33.00	297.00
07 8/25/2021 - 8/25/2021	All Weeks	06:00 AM - 07:00 PM			9					9	:60	6A-7P			9	33.00	297.00
08 8/26/2021 - 8/26/2021	All Weeks	06:00 AM - 07:00 PM				9				9	:60	6A-7P			9	33.00	297.00
09 8/27/2021 - 8/27/2021	All Weeks	06:00 AM - 07:00 PM					9			9	:60	6A-7P			9	33.00	297.00
10 8/30/2021 - 8/30/2021	All Weeks	06:00 AM - 07:00 PM	9							9	:60	6A-7P			9	33.00	297.00

## Broadcast Month Projected Billing:

Jul-21	0.00	Aug-21	2,673.00	Sep-21	297.00	Q3-2021	2,970.00
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Confirmed Correct; Payment Guaranteed

Accepted for KTKN-AM / 930 KTKN

*Veronica P. Simile*

8/13/21

<b>STATION:</b>	KTGN-AM	<b>ORDER#:</b>	3188638	<b>DATE:</b>	08/13/2021
<b>MARKET:</b>	UM - Ketchikan, AK	<b>AMOUNT:</b>	\$2,970.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	90		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	BOSTON	<b>SLS PH:</b>	425 885 3755		
<b>SALESPERSON:</b>	Peter Larsen	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Peter.Larsen@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4410283</b>
<b>ADVERTISER:</b>	Citizens for Responsible Energy	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est DM21-161 8/17-8/30 Alaska ISSUE	<b>AGY EST:</b>	DM21-161		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-17-2021 TO 8/30/2021	<b>[X]Unwired [ ]Spot [ ]Mod</b>			
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 25-54	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	08/13/2021 12:23

### COMMENTS

[Rep Comment] 08/13/2021: REVISION: LINE 3 REVISED TO MOVE SPOTS FROM 8/23 TOP 8/30; LINES 1 AND 2 REMAIN UNCHANGED. PLEASE CONFIRM TODAY TO LAUREN.WELCH@GENMEDIAPARTNERS.COM OR IN RADIO EXCHANGE IF YOU ARE SETUP. THANK YOU.

Proof of Performance required. Affidavits/Invoices must include the Estimate number. Please include it within the product line.

Citizens for Responsible Energy Solutions Forum

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			8/17/2021 To 8/17/2021					TOT \$297.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	7:00PM	60	8/17/2021	8/17/2021	9	\$33	\$297	

DAY#2			8/18/2021 To 8/18/2021					TOT \$297.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	7:00PM	60	8/18/2021	8/18/2021	9	\$33	\$297	

<b>STATION:</b>	KTKN-AM	<b>ORDER#:</b>	3188638	<b>DATE:</b>	08/13/2021
<b>MARKET:</b>	UM - Ketchikan, AK	<b>AMOUNT:</b>	\$2,970.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	90		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	BOSTON	<b>SLS PH:</b>	425 885 3755		
<b>SALESPERSON:</b>	Peter Larsen	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Peter.Larsen@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4410283</b>
<b>ADVERTISER:</b>	Citizens for Responsible Energy	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est DM21-161 8/17-8/30 Alaska ISSUE	<b>AGY EST:</b>	DM21-161		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-17-2021 TO 8/30/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 25-54	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	08/13/2021 12:23

DAY#3		8/19/2021 To 8/19/2021				TOT \$297.00			TOTAL SPOTS 9			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	7:00PM	60	8/19/2021	8/19/2021	9	\$33	\$297	

DAY#4		8/20/2021 To 8/20/2021				TOT \$297.00			TOTAL SPOTS 9			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	7:00PM	60	8/20/2021	8/20/2021	9	\$33	\$297	

DAY#7		8/23/2021 To 8/23/2021				TOT \$297.00			TOTAL SPOTS 9			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		M.....	6:00AM	7:00PM	60	8/23/2021	8/23/2021	9	\$33	\$297	
R	3		M.....	6:00AM	7:00PM	60	8/23/2021	8/23/2021	0	\$33	\$0	

DAY#8		8/24/2021 To 8/24/2021				TOT \$297.00			TOTAL SPOTS 9			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		.T.....	6:00AM	7:00PM	60	8/24/2021	8/24/2021	9	\$33	\$297	

<b>STATION:</b>	KTKN-AM	<b>ORDER#:</b>	3188638	<b>DATE:</b>	08/13/2021
<b>MARKET:</b>	UM - Ketchikan, AK	<b>AMOUNT:</b>	\$2,970.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	90		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	BOSTON	<b>SLS PH:</b>	425 885 3755		
<b>SALESPERSON:</b>	Peter Larsen	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Peter.Larsen@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4410283</b>
<b>ADVERTISER:</b>	Citizens for Responsible Energy	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est DM21-161 8/17-8/30 Alaska ISSUE	<b>AGY EST:</b>	DM21-161		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-17-2021 TO 8/30/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 25-54	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	08/13/2021 12:23

**DAY#9** **8/25/2021 To 8/25/2021** **TOT \$297.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...W....	6:00AM	7:00PM	60	8/25/2021	8/25/2021	9	\$33	\$297

**DAY#10** **8/26/2021 To 8/26/2021** **TOT \$297.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	6:00AM	7:00PM	60	8/26/2021	8/26/2021	9	\$33	\$297

**DAY#11** **8/27/2021 To 8/27/2021** **TOT \$297.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		....F..	6:00AM	7:00PM	60	8/27/2021	8/27/2021	9	\$33	\$297

<b>STATION:</b>	KTKN-AM	<b>ORDER#:</b>	3188638	<b>DATE:</b>	08/13/2021
<b>MARKET:</b>	UM - Ketchikan, AK	<b>AMOUNT:</b>	\$2,970.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	90		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	BOSTON	<b>SLS PH:</b>	425 885 3755		
<b>SALESPERSON:</b>	Peter Larsen	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Peter.Larsen@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4410283</b>
<b>ADVERTISER:</b>	Citizens for Responsible Energy	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est DM21-161 8/17-8/30 Alaska ISSUE	<b>AGY EST:</b>	DM21-161		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-17-2021 TO 8/30/2021		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 25-54		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	08/13/2021 12:23

<b>DAY#14</b>	<b>8/30/2021 To 8/30/2021</b>	<b>TOT \$297.00</b>	<b>TOTAL SPOTS 9</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	3		M.....	6:00AM	7:00PM	60	8/30/2021	8/30/2021	9	\$33	\$297

TOTAL	Aug	Sep												Total
SPOT	81	9												90
CASH	2,673.00	297.00												2,970.00
TOTAL	2,673.00	297.00												2,970.00

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Derrick Jones, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

**Check one:**

☒ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

☐ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: CRESForum

Agency name: Interactive Media LLC DBA Vine Street Creative

Address: PO Box 92521, Washington DC 20090

Contact: Derrick Jones

Phone number: 240.432.5035

Email: dj@interactivemediallc.net

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Citizens for Responsible Energy Solutions

Address: 1200 Pennsylvania Ave NW, Suite 220, Washington, DC 20004

Contact: Ross Gillfillan

Phone number:

Email: rgillfillan@citizensfor.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Heather Reams, Executive Director  
Ross Gillfillan, Vice President of Communications  
James Dozier, Board President  
Liz Feld, Board  
Jason Kauppi, Board  
Loie Kerbici, Board

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☒ N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A

U.S. Senate infrastructure plan; In INDIANA: Sen. Mike Braun & Sen. Todd Young; In IOWA: Sen. Chuck Grassley & Sen. Joni Ernst; In KANSAS: Sen. Jerry Moran; In NORTH CAROLINA: Sen. Richard Burr, Sen. Thom Tillis; In SOUTH DAKOTA: Sen. John Thune; Sen. Mike Rounds; In WEST VIRGINIA: Sen. Shelley Moore Capito.

**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: Ross Gillfillan <small>Digitally signed by Ross Gillfillan Date: 2021.07.28 09:38:35 -04'00'</small>	Signature: <i>[Handwritten Signature]</i>
Name: Ross Gillfillan, Vice President of Communications	Name: <i>[Handwritten Name]</i>
Date of Request to Purchase Ad Time: 7/27/21	Date of Station Agreement to Sell Time: 8-13-2021

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: 8-16-2021

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

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- ☒ Accepted  
☐ Accepted IN PART (e.g., ad not received to determine content)\*  
☐ Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: 2248-014	Station Call Letters: KTKN	Date Received/Requested: 8-13-2021
Est. #: DMZ1-161	Station Location: Ketchikan	Run Start and End Dates: 8-17 to 8-30

**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.