

Confirmation



REMIT PAYMENT TO:
 LAST FRONTIER MEDIACTIVE,
 LLC
 529 5TH AVENUE, SUITE 200
 FAIRBANKS, ALASKA 99701
 (907) 451-5910

Contract # 42328
 Date Entered 05/02/24
 Sales Person House Fairbanks
 Agency % 0.00
 Billing Cycle Calendar
 Revenue Type CASH
 Conflict 1 POLITICAL/STATE HOUSE
 Conflict 2 \$CASH BEFORE LOGGED
 Estimate # Add on buy 5.3.24
 Contract 05/04/24 - 05/07/24

INTERIOR REPUBLICANS
 PO BOX 70202
 FAIRBANKS AK 99707

Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total	
1	KDJF-FM	05/04/24-05/05/24	10:00-15:00	00:30	0,0,0,0,0,3,3	All Weeks	*REGULAR	12.00	6	72.00
2	KDJF-FM	05/04/24-05/04/24	15:00-19:00	00:30	0,0,0,0,0,3,0	All Weeks	*REGULAR	12.00	3	36.00
3	KDJF-FM	05/06/24-05/07/24	06:00-10:00	00:30	2,2,0,0,0,0,0	All Weeks	*REGULAR	24.00	4	96.00
4	KDJF-FM	05/06/24-05/07/24	10:00-15:00	00:30	2,2,0,0,0,0,0	All Weeks	*REGULAR	24.00	4	96.00
5	KDJF-FM	05/06/24-05/07/24	15:00-19:00	00:30	2,2,0,0,0,0,0	All Weeks	*REGULAR	24.00	4	96.00
Total										396.00

It is our privilege to provide our community with a service to grow their businesses, be informed, be connected and to be entertained.

Projected Billing	Count	Gross	Net	
May	2024	21	396.00	396.00
		21	396.00	396.00

Customer _____ Sales Person _____

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REMIT PAYMENT TO:
 LAST FRONTIER MEDIACTIVE,
 LLC
 529 5TH AVENUE, SUITE 200
 FAIRBANKS, ALASKA 99701
 (907) 451-5910

Contract # 42330
 Date Entered 05/02/24
 Sales Person House Fairbanks
 Agency % 0.00
 Billing Cycle Calendar
 Revenue Type CASH
 Conflict 1 POLITICAL/STATE HOUSE
 Conflict 2 \$CASH BEFORE LOGGED
 Estimate # Add on buy 5.3.24
 Contract 05/06/24 - 05/07/24

INTERIOR REPUBLICANS
 PO BOX 70202
 FAIRBANKS AK 99707

Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total	
1	KYSC-FM	05/06/24-05/07/24	06:00-10:00	00:30	2,2,0,0,0,0,0	All Weeks	*REGULAR	24.00	4	96.00
2	KYSC-FM	05/06/24-05/07/24	10:00-15:00	00:30	2,2,0,0,0,0,0	All Weeks	*REGULAR	24.00	4	96.00
3	KYSC-FM	05/06/24-05/06/24	15:00-19:00	00:30	2,0,0,0,0,0,0	All Weeks	*REGULAR	24.00	2	48.00
Total										240.00

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Projected Billing	Count	Gross	Net	
May	2024	10	240.00	240.00
		10	240.00	240.00

Customer _____ Sales Person _____

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REMIT PAYMENT TO:
 LAST FRONTIER MEDIACTIVE, LLC
 529 5TH AVENUE, SUITE 200
 FAIRBANKS, ALASKA 99701
 (907) 451-5910

Contract # 42329
 Date Entered 05/02/24
 Sales Person House Fairbanks
 Agency % 0.00
 Billing Cycle Calendar
 Revenue Type CASH
 Conflict 1 POLITICAL/STATE HOUSE
 Conflict 2 \$CASH BEFORE LOGGED
 Estimate # Add on buy 5.3.24
 Contract 05/04/24 - 05/07/24

INTERIOR REPUBLICANS
 PO BOX 70202
 FAIRBANKS AK 99707

Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total	
1	KFAR-AM	05/04/24-05/05/24	10:00-15:00	00:30	0,0,0,0,0,3,3	All Weeks	*REGULAR	15.00	6	90.00
2	KFAR-AM	05/06/24-05/07/24	06:00-10:00	00:30	2,2,0,0,0,0,0	All Weeks	*REGULAR	27.00	4	108.00
3	KFAR-AM	05/06/24-05/07/24	10:00-15:00	00:30	2,2,0,0,0,0,0	All Weeks	*REGULAR	27.00	4	108.00
4	KFAR-AM	05/06/24-05/06/24	15:00-19:00	00:30	2,0,0,0,0,0,0	All Weeks	*REGULAR	27.00	2	54.00
Total										360.00

It is our privilege to provide our community with a service to grow their businesses, be informed, be connected and to be entertained.

Projected Billing	Count	Gross	Net	
May	2024	16	360.00	360.00
		16	360.00	360.00

Customer _____ Sales Person _____