

Confirmation



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

Contract # 42226
 Date Entered 04/18/24
 Sales Person NATL REP Katz
 Agency % 15.00
 Billing Cycle Broadcast
 Revenue Type CASH
 Conflict 1 POLITICAL/ISSUES
 Product ISSUE
 Estimate # 13228[VOTE AK]Issue
 P.O. # CONTRACT # 37241424
 Contract 10/01/24 - 11/05/24

VOTE AK BEFORE PARTY (KATZ)
 C/O KATZ MEDIA GROUP
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK NY 10019

| Station | Date Range | Time Range | Len | Schedule | Repeated | Avail Type | Rate | Qty | Total | |
|---------|------------|-------------------|-------------|----------|---------------|------------|----------|-------|-------------------|----------|
| 1 | KDJF-FM | 10/05/24-10/06/24 | 06:00-19:00 | 01:00 | 0,0,0,0,0,5,5 | All Weeks | *REGULAR | 35.00 | 10 | 350.00 |
| 2 | KDJF-FM | 10/01/24-10/04/24 | 06:00-10:00 | 01:00 | 0,2,3,3,2,0,0 | All Weeks | *REGULAR | 75.00 | 10 | 750.00 |
| 3 | KDJF-FM | 10/01/24-10/04/24 | 10:00-15:00 | 01:00 | 0,3,2,2,3,0,0 | All Weeks | *REGULAR | 75.00 | 10 | 750.00 |
| 4 | KDJF-FM | 10/01/24-10/04/24 | 15:00-19:00 | 01:00 | 0,2,2,2,2,0,0 | All Weeks | *REGULAR | 75.00 | 8 | 600.00 |
| 5 | KDJF-FM | 10/12/24-11/03/24 | 06:00-19:00 | 01:00 | 0,0,0,0,0,5,5 | All Weeks | *REGULAR | 35.00 | 40 | 1400.00 |
| 6 | KDJF-FM | 10/07/24-11/01/24 | 06:00-10:00 | 01:00 | 3,3,3,3,2,0,0 | All Weeks | *REGULAR | 75.00 | 56 | 4200.00 |
| 7 | KDJF-FM | 10/07/24-11/01/24 | 10:00-15:00 | 01:00 | 2,3,3,3,3,0,0 | All Weeks | *REGULAR | 75.00 | 56 | 4200.00 |
| 8 | KDJF-FM | 10/07/24-11/01/24 | 15:00-19:00 | 01:00 | 2,3,2,2,3,0,0 | All Weeks | *REGULAR | 75.00 | 48 | 3600.00 |
| 9 | KDJF-FM | 11/04/24-11/05/24 | 06:00-10:00 | 01:00 | 2,2,0,0,0,0,0 | All Weeks | *REGULAR | 75.00 | 4 | 300.00 |
| 10 | KDJF-FM | 11/04/24-11/05/24 | 10:00-15:00 | 01:00 | 2,2,0,0,0,0,0 | All Weeks | *REGULAR | 75.00 | 4 | 300.00 |
| 11 | KDJF-FM | 11/04/24-11/05/24 | 15:00-19:00 | 01:00 | 2,2,0,0,0,0,0 | All Weeks | *REGULAR | 75.00 | 4 | 300.00 |
| | | | | | | | | | Subtotal | 16750.00 |
| | | | | | | | | | Agency Commission | 2512.50 |
| | | | | | | | | | Total | 14237.50 |

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 | |
|-------------------|-------|-------|----------|----------|
| October | 2024 | 188 | 12500.00 | 10625.00 |
| November | 2024 | 62 | 4250.00 | 3612.50 |
| | | 250 | 16750.00 | 14237.50 |

Customer _____ Sales Person _____