Confirmation



REMIT PAYMENT TO: Last Frontier Mediactive, LLC 4700 Business Pk Blvd E-12 Anchorage, AK 99503-7176 (907) 522-1025 Contract # Date Entered Sales Person Agency % Billing Cycle Revenue Type Conflict 1 Product Estimate # P.O. # Contract Comment

4459 04/23/24 National Account 15.00 Broadcast CASH POLITICAL/ISSUES ORDER# 3215512 DM24-116|VOTE AK|10/1-11/5 CONTRACT# 4458515 10/01/24 - 11/04/24 EST DM24-116 10/1-11/5

VOTE AK BEFORE PARTY (MFS) C/O MEDIA FINANCIAL SERVICES 10263 1655 PALM BEACH LAKES BLVD #903 WEST PALM BEACH FL 33401

	Station	Date Range	Time Range	Len	Schedule	Repeated	Rate	Qty	Total		
1	KZND-FM	10/01/24-11/04/24	06:00-19:00	01:00	10,10,10,10,10,0,0	All Weeks	30.00	250	7500.00		
							Subtotal		7500.00		
							Agency Commission		1125.00		
							Total		6375.00		
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		Coun	t Gross	Net
October	2024	190	5700.00	4845.00
November	2024	60	1800.00	1530.00
		250	7500.00	6375.00

Customer ____

Sales Person