

# INVOICE



**KTVF**  
**3650 Braddock St**  
**Fairbanks, AK 99701**  
**Sales T & C: www.gray.tv/advertising**  
**Main: (907) 452-3697**  
**Billing: (907) 452-3697**

Property	KTVF		
Invoice #	2736175-1	Order #	2736175
Invoice Date	10/30/22	Alt Order #	436277
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/04/22	Flight Dates	09/29/22 - 10/04/22
Advertiser	Haney4FNSB		
Product	Barbara Haney - Borough Assembly		
Estimate #	436277		
Account Executive	Deborah Caciari		
Sales Office	Fairbanks Local		
Sales Region	Local		
Agency Code			
Advertiser Code	{E3C46DD9-E83B-4E4F-		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	187097		
Advertiser Ref	611035		
Product 1			
Product 2			

Billing Address:

**Haney4FNSB**  
**Attention: Accounts Payable**  
**P.O. Box 10139**  
**Fairbanks, AK 99710**

Send Payment To:

**KTVF**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/29/22	10/04/22	Fairbanks News @ 630a	630a-7a	---TF--	:30	2	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 ---TF-- 2 \$65.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KTVF Th 09/29/22 6:55 AM Fairbanks News @ 630a 630a-7a :30 TV2BHBA-20220928-01L \$65.00 NM 2 KTVF F 09/30/22 6:46 AM Fairbanks News @ 630a 630a-7a :30 TV2BHBA-20220928-01L \$65.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/22 10/09/22 MF----- 1 \$65.00									
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2	09/29/22	10/04/22	Today Show	7a-9a	---TF--	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 ---TF-- 2 \$40.00									
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3	10/03/22	10/04/22	M-F 5p-6p	5p-6p	M-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/22 10/09/22 M----- 1 \$35.00									
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4	09/29/22	10/02/22	Fairbanks News @ 6p	6p-630p	---TF--	:30	1	\$170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 ---TF-- 1 \$170.00									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

# INVOICE

Send Payment To:



**KTVE**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	2736175-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/04/22
Advertiser	Haney4FNSB		
Product	Barbara Haney - Borough Assembly		
Estimate #	436277		

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10	09/29/22	10/02/22	Sat News @ 11pm	11p-1130p	-----S-	:30	1	\$40.00	NM																																																																																								
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>09/26/22</td> <td>10/02/22</td> <td>-----S-</td> <td>1</td> <td>\$40.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KTVE</td> <td>Sa</td> <td>10/01/22</td> <td>11:14 PM</td> <td>Sat News @ 11pm</td> <td>11p-1130p</td> <td>:30</td> <td>TV2BHBA-20220928-01L</td> <td>\$40.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/26/22	10/02/22	-----S-	1	\$40.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KTVE	Sa	10/01/22	11:14 PM	Sat News @ 11pm	11p-1130p	:30	TV2BHBA-20220928-01L	\$40.00	NM																																												
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11	10/03/22	10/03/22	Fairbanks News @ 6p	6p-630p	M-----	:30	1	\$170.00	NM																																																																																								

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

# INVOICE



Send Payment To:  
**KTVF**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	2736175-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/04/22
Advertiser	Haney4FNSB		
Product	Barbara Haney - Borough Assembly		
Estimate #	436277		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/03/22	10/09/22	M-----	1	\$170.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KTVF	M	10/03/22	6:14 PM	Fairbanks News @ 6p	6p-630p	:30	TV2BHBA-20220928-01L	\$170.00	NM

**Total Spots 17**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,050.00</b>
<u>Agency Commission</u>	<b>\$157.50</b>
<u>Net Amount Due</u>	<b>\$892.50</b>
<u>Invoice Balance as of 11/02/22 8:45:54 AM AKT</u>	<b>\$0.00</b>

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