

INVOICE



KTUU
501 E 40th Ave
Anchorage, AK 99503
Sales T & C: www.gray.tv/advertising
Main: (907) 762-9202
Billing:

Billing Address:

Hamburger Group Creative
Attention: Accounts Payable
5614 Connecticut Ave NW #219
Washington, DC 20015

Send Payment To:

KTUU
PO Box 14200
Tallahassee, FL 32317-4200

Property	KTUU		
Invoice #	3520261-1	Order #	3520261
Invoice Date	04/28/24	Alt Order #	WOC14623369
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/26/24	Flight Dates	04/16/24 - 04/26/24
Advertiser	LaFrance for Alaska		
Product	Political		
Estimate #	13387		
Account Executive	Anchorage House		
Sales Office	Anchorage National		
Sales Region	National		
Agency Code	9914019		
Advertiser Code	1582		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	124991		
Advertiser Ref	629486		
Product 1	1631		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/16/24	04/22/24	6:00 AM-7:00 AM	6:00 AM-7:00 AM	1-111--	:30	4	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/16/24 04/22/24 1-111-- 4 \$120.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTUU	W	04/17/24	6:29 AM	6:00 AM-7:00 AM	6:00 AM-7:00 AM	:30	SLF24102H	\$120.00 NM
2	KTUU	Th	04/18/24	6:59 AM	6:00 AM-7:00 AM	6:00 AM-7:00 AM	:30	SLF24102H	\$120.00 NM
3	KTUU	F	04/19/24	6:13 AM	6:00 AM-7:00 AM	6:00 AM-7:00 AM	:30	SLF24102H	\$120.00 NM
4	KTUU	M	04/22/24	6:46 AM	6:00 AM-7:00 AM	6:00 AM-7:00 AM	:30	SLF24102H	\$120.00 NM
2	04/16/24	04/22/24	M-F Today Show	7:00 AM-9:00 AM	1111---	:30	4	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/16/24 04/22/24 1111--- 4 \$130.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTUU	Tu	04/16/24	7:57 AM	M-F Today Show	7:00 AM-9:00 AM	:30	SLF24102H	\$130.00 NM
2	KTUU	W	04/17/24	7:27 AM	M-F Today Show	7:00 AM-9:00 AM	:30	SLF24102H	\$130.00 NM
3	KTUU	Th	04/18/24	8:35 AM	M-F Today Show	7:00 AM-9:00 AM	:30	SLF24102H	\$130.00 NM
4	KTUU	M	04/22/24		M-F Today Show	7:00 AM-9:00 AM	:00		\$130.00 NM
			See MG 2.5						
5	KTUU	Th	04/25/24	8:36 AM	M-F Today Show	7:00 AM-9:00 AM	:30	SLF24102H	\$130.00 NM
			MG for 2.4 04/22						
3	04/16/24	04/19/24	M-F 11a-12p	11:00 AM-12:00 PM	--1-1--	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 --1-1-- 2 \$20.00									
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1	KTUU	W	04/17/24	11:59 AM	M-F 11a-12p	11:00 AM-12:00 PM	:30	SLF24102H	\$20.00 NM
2	KTUU	F	04/19/24	11:50 AM	M-F 11a-12p	11:00 AM-12:00 PM	:30	SLF24102H	\$20.00 NM
4	04/16/24	04/22/24	M-F 12p News	12:00 PM-12:30 PM	11-1---	:30	3	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/16/24 04/22/24 11-1--- 3 \$25.00									

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.

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PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3520261-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/26/24
Advertiser	LaFrance for Alaska		
Product	Political		
Estimate #	13387		

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9	04/16/24	04/22/24	CH 2 Late Edition M-F	10:00 PM-10:35 PM	11111--	:30	5	\$382.00	NM																																																																																				
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INVOICE



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PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3520261-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/26/24
Advertiser	LaFrance for Alaska		
Product	Political		
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Advertiser	LaFrance for Alaska		
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	04/15/24	04/21/24	----- 1	1	\$225.00																												
<table><tr><td>Spots:</td><td>#</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></td><td>1</td><td>KTUU</td><td>Su</td><td>04/21/24</td><td>10:10 PM</td><td>CH 2 Late Edition Sun</td><td>10:00 PM-10:35 PM</td><td>:30</td><td>SLF24102H</td><td>\$225.00</td><td>NM</td></tr></table>										Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type		1	KTUU	Su	04/21/24	10:10 PM	CH 2 Late Edition Sun	10:00 PM-10:35 PM	:30	SLF24102H	\$225.00	NM
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Total Spots							44																										

Payment Terms 30 Days

<u>Gross Total</u>	\$8,661.00
<u>Agency Commission</u>	\$1,299.15
<u>Net Amount Due</u>	\$7,361.85
<u>Invoice Balance as of 04/29/24 11:47:16 AM AKT</u>	\$0.00

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.