

## INVOICE



**KTVA**  
**1001 Northway Drive**  
**Suite 202**  
**Anchorage, AK 99508**  
**Main: (907) 929-9700**  
**Billing: (907) 929-9721**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Ave**  
**Annapolis, MD 21403**

Send Payment To:

**KTVA**  
**Attn: Accounts Receivable**  
**1001 Northway Drive, Suite 202**  
**Anchorage, AK 99508**

Property	KTVA		
Invoice #	KT20070056	Order #	12370
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/26/20	Flight Dates	07/24/20 - 07/29/20
Advertiser	Meidas Touch		
Product	1357 - Issue		
Estimate #	9042 - Meidas Touch Anch Broadcast Buy 7.23-7.29		
Account Executive	Janice Wright		
Sales Office	Local Sales-Anchorage		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Prepaid		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/24/20	07/29/20	KTVA Daybreak I	M-F 5a-7a	1- 1- 1- -	:30	3	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 ---- 1- - 1 \$180.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVA	F	07/24/20	6:31 AM	KTVA Daybreak I	M-F 5a-7a	:30	MEI D0004H	\$180.00 NM
2	07/24/20	07/29/20	KTVA 11 News @5p M-F	M-F 45830p-530p	11- - 1- -	:30	3	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 ---- 1- - 1 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVA	F	07/24/20	5:13 PM	KTVA 11 News @5p M-F	M-F 45830p-530p	:30	MEI D0004H	\$450.00 NM
3	07/24/20	07/29/20	KTVA 11 News @6 M-F	M-F 558p-7p	111- 1- -	:30	4	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 ---- 1- - 1 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVA	F	07/24/20	6:47 PM	KTVA 11 News @6 M-F	M-F 558p-7p	:30	MEI D0004H	\$600.00 NM
4	07/24/20	07/29/20	KTVA 11 News @10 M-F	M-F 10p-1035p	- - 1- 1- -	:30	2	\$975.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 ---- 1- - 1 \$975.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVA	F	07/24/20	10:34 PM	KTVA 11 News @10 M-F	M-F 10p-1035p	:30	MEI D0004H	\$975.00 NM

Total Spots **4**

## Payment Terms 30 Days

Gross Total **\$2,205.00**

Station warrants that the actual broadcast information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.

In accordance with the newly enacted rules and regulations of the FCC, this station hereby notifies all current Denali Media Holding advertising clients of compliance and adherence to the FCC Nondiscrimination Certification Requirements in Advertising Contracts. FCC Nondiscrimination Notice: Denali Media Holdings does not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all advertiser arrangements.

# INVOICE

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**Attn: Accounts Receivable**  
**1001 Northway Drive, Suite 202**  
**Anchorage, AK 99508**

Invoice #	KT20070056	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Meidas Touch		
Product	1357 - Issue		
Estimate #	9042 - Meidas Touch Anch Broadcast Buy 7.23-7.29		

Agency Commission **\$330.75**

Net Amount Due **\$1,874.25**

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