

INVOICE



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

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			

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

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 MEID0004H \$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 MEID0004H \$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 MEID0004H \$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-- 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 MEID0004H \$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.

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

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Advertiser	Meidas Touch		
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Agency Commission **\$330.75**

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

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