

## INVOICE



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

Billing Address:

**Mentzer Media Services**  
**Attention: Teresa Ellison**  
**210 W Penn Ave**  
**STE 250**  
**Towson, MD 21204**

Send Payment To:

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

Property	KTUU		
Invoice #	1806921-2	Order #	1806921
Invoice Date	11/03/20	Alt Order #	WOC12742136
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	10/19/20 - 11/02/20
Advertiser	Senate Leadership Fund		
Product	SLFAK		
Estimate #	9408		
Account Executive	Anchorage House		
Sales Office	Anchorage National		
Sales Region	National		
Agency Code	9912736		
Advertiser Code	275		
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	1244		
Advertiser Ref	68209		
Product 1	732		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/19/20	11/02/20	KTUU Morning Edition I	5:00 AM-6:00 AM	12111--	:30	6	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 1----- 1 \$2,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KTUU	M	11/02/20	5:21 AM	KTUU Morning Edition I	5:00 AM-6:00 AM	:30	SLFAK20TV3004H	\$2,500.00 NM
2	10/19/20	11/02/20	CH2 Morning Edition @ 6:00 AM-7:00 AM		11211--	:30	6	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 1----- 1 \$5,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KTUU	M	11/02/20	6:57 AM	CH2 Morning Edition @ 6a	6:00 AM-7:00 AM	:30	SLFAK20TV3004H	\$5,000.00 NM
3	10/19/20	11/02/20	Daytime Rotator M-F	11:00 AM-5:00 PM	11121--	:30	6	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 1----- 1 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KTUU	M	11/02/20	9:32 AM	Daytime Rotator M-F	11:00 AM-5:00 PM	:30	SLFAK20TV3004H	\$1,500.00 NM
4	10/19/20	11/02/20	Early News Rotator M-F	5:00 PM-7:00 PM	11111--	:30	5	\$7,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 1----- 1 \$7,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KTUU	M	11/02/20	5:21 PM	Early News Rotator M-F	5:00 PM-7:00 PM	:30	SLFAK20TV3004H	\$7,500.00 NM
5	10/19/20	11/02/20	CH 2 Late Edition M-F	10:00 PM-10:30 PM	11111--	:30	5	\$12,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 1----- 1 \$12,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KTUU	M	11/02/20	10:33 PM	CH 2 Late Edition M-F	10:00 PM-10:30 PM	:30	SLFAK20TV3004H	\$12,000.00 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:

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

Invoice #	1806921-2	Invoice Month	November 2020
Invoice Date	11/03/20	Invoice Period	11/01/20 - 11/03/20
Advertiser	Senate Leadership Fund		
Product	SLFAK		
Estimate #	9408		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>5</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$28,500.00</b>
<u>Agency Commission</u>	<b>\$4,275.00</b>
<u>Net Amount Due</u>	<b>\$24,225.00</b>
<u>Invoice Balance as of 11/05/20 9:03:41 AM AKT</u>	<b>\$0.00</b>

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