INVOICE



KTUU 501 E 40th Ave Anchorage, AK 99503

Sales T & C: www.gray.tv/advertising

Main: (907) 762-9202

Billing:

Billing Address:

Winfluence Strategies LLC Attention: Cherie Curry 205 E Diamond Blvd #334 Anchorage, AK 99515

Send Payment To:

KTUU PO Box 14200 Tallahassee, FL 32317-4200

VOICE							
Property	KTUU						
Invoice #	3482519-2	Order #	3482519				
Invoice Date	04/28/24	Alt Order #					
Invoice Month	April 2024	Deal #					
Invoice Period	04/01/24 - 04/01/24	Flight Dates	03/24/24 - 04/01/24				
Advertiser	Bill Popp for Anchorage						
Product	Placement 3/24-4/01 2024						
Estimate #	Placement 3/24-4/01 2024						
	Account Executive	Anchorage House					
	Sales Office	Anchorage Local					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast Cash					
	Billing Type						
	Special Handling						
	Agency Ref	202099					
	Advertiser Ref	629806					
	Product 1						
	Product 2						

							Spots/			
Line Sta	art Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 03/	/24/24	04/01/24	CH2 Morning Edition @ a	e 6 6a-7a	МГWГF	:30	1	\$150.00	NM	
We	eks:	Start Date 04/01/24	End Date MTWTFSS M	Spots/Week 1	<u>Rate</u> \$150.00					
Spots:	# <u>Ch</u>	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
	2 KTU	U M 04/	01/24 6:39 AM CH2 M	orning Edition @ 6a	6a-7a	:3	O Bill Pop	op for Mayor		\$150.00 NM
2 03/	/24/24	04/01/24	M-F Today Show	7a-9a	МГWГF	:30	1	\$150.00	NM	
We	eks:	Start Date 04/01/24	End Date MTWTFSS M	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Lengt	th Ad-ID			Rate Type			
4 KTUU M 04/01/24 8:58 AM M-F Today Show			7a-9a	:3	O Bill Pop	op for Mayor		\$150.00 NM		
3 03/	/24/24	04/01/24	M-F 12p News	12-1230p	МГWГF	:30	1	\$25.00	NM	
We	eks:	Start Date 04/01/24	End Date MTWTFSS M	Spots/Week 1	<u>Rate</u> \$25.00					
Spots:	<u># Ch</u>	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	5 KTU	U M 04/	01/24 12:21 PM M-F 12	p News	12-1230p	:3	O Bill Pop	op for Mayor		\$25.00 NM
					Total Spots		3			

Payment Terms 30 Days Gross Total \$325.00
Agency Commission \$48.75

Net Amount Due \$276.25

Invoice Balance as of 04/29/24 11:41:56 AM AKT \$0.00