

INVOICE



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

Property	KTUU		
Invoice #	1982996-2	Order #	1982996
Invoice Date	04/25/21	Alt Order #	
Invoice Month	April 2021	Deal #	
Invoice Period	03/29/21 - 04/05/21	Flight Dates	03/15/21 - 04/05/21
Advertiser	Bill Evans for Mayor		
Product	Bill Evans for Mayor		
Estimate #			
Account Executive	Anchorage House		
Sales Office	Anchorage Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	169833		
Advertiser Ref	187756		
Product 1			
Product 2			

Billing Address:

Bill Evans for Mayor
Attention: Accounts Payable
501 W Potter
#9
Anchorage, AK 99518

Send Payment To:

KTUU
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/15/21	04/05/21	CH2 NewsHour @ 6p	6:10 PM-6:15 PM	-----	:15	0	\$234.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/29/21 04/04/21 --WTF-- 3 \$234.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	KTUU	W	03/31/21	6:13 PM	CH2 NewsHour @ 6p	6:10 PM-6:15 PM	:15	Bill Evans for Mayor 2	\$234.00 NM
6	KTUU	Th	04/01/21	6:14 PM	CH2 NewsHour @ 6p	6:10 PM-6:15 PM	:15	Bill Evans for Mayor 2	\$234.00 NM
4	KTUU	F	04/02/21	6:13 PM	CH2 NewsHour @ 6p	6:10 PM-6:15 PM	:15	Bill Evans for Mayor 2	\$234.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/21 04/11/21 M----- 1 \$234.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	KTUU	M	04/05/21	6:15 PM	CH2 NewsHour @ 6p	6:10 PM-6:15 PM	:15	Bill Evans for Mayor 2	\$234.00 NM
2	03/15/21	04/05/21	CH 2 Late Edition M-F	10:15 PM-10:20 PM	-----	:15	0	\$279.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/29/21 04/04/21 --WTF-- 3 \$279.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	KTUU	W	03/31/21	10:20 PM	CH 2 Late Edition M-F	10:15 PM-10:20 PM	:15	Bill Evans for Mayor 2	\$279.00 NM
4	KTUU	Th	04/01/21	10:22 PM	CH 2 Late Edition M-F	10:15 PM-10:20 PM	:15	Bill Evans for Mayor 2	\$279.00 NM
5	KTUU	F	04/02/21	10:22 PM	CH 2 Late Edition M-F	10:15 PM-10:20 PM	:15	Bill Evans for Mayor 2	\$279.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/21 04/11/21 M----- 1 \$279.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	KTUU	M	04/05/21	10:23 PM	CH 2 Late Edition M-F	10:15 PM-10:20 PM	:15	Bill Evans for Mayor 2	\$279.00 NM

Total Spots 8

Payment Terms 30 Days

<u>Gross Total</u>	\$2,052.00
<u>Agency Commission</u>	\$307.80
<u>Net Amount Due</u>	\$1,744.20

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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Send Payment To:



KTUU
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	1982996-2	Invoice Month	April 2021
Invoice Date	04/25/21	Invoice Period	03/29/21 - 04/05/21
Advertiser	Bill Evans for Mayor		
Product	Bill Evans for Mayor		
Estimate #			

Invoice Balance as of 05/05/21 1:31:51 PM AKT**\$0.00**

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