

KTRE-TV INVOICE

Bill To:

Marathon Ventures (comm)
675 3rd Avenue, 11th Floor
New York, NY 10017

Please Remit To:

KTRE
AmSouth Bank
Attn: Lockbox # 1355
PO Box 11407, Birmingham, AL 35246-1355

Due Date: 11/26/19

<u>Invoice#</u> P1293146-2	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/30/19	<u>Flight</u> 08/26/19-09/01/19
<u>Account Executive</u> House, Tyler-Lufkin	<u>Advertiser</u> Cornerstone Media (M)	<u>Product</u> So Clean V7	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-174825	<div>Total Spots: 6</div> <div>Actual Gross Billing: \$24.00</div> <div>State Tax: \$0.00</div> <div>Local Tax: \$0.00</div> <div>Agency Commission: \$6.66</div> <div>Net Due: \$17.34</div>	
Client Code:	Product Code:		
Estimate Code: Cornerston			

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray 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 www.gray.tv/advertising.

Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				1			MTWTFSS	6	\$4.00
Description: , 9:00 AM-5:00 PM									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>	Class	<u>Remarks</u>
1	M	08/26/19	11:23 A	60	\$4.00	5060426014H		NM	
1	Tu	08/27/19	04:43 P	60	\$4.00	5060426014H		NM	
1	W	08/28/19	04:14 P	60	\$4.00	5060426014H		NM	
1	Th	08/29/19	09:28 A	60	\$4.00	5060426014H		NM	
1	Th	08/29/19	02:58 P	60	\$4.00	5060426014H		NM	
1	F	08/30/19	04:57 P	60	\$4.00	5060426014H		NM	

Additional Comments:

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Actual Gross Billing:	\$24.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$6.66
Net Due:	\$17.34