# KLTV-TV **INVOICE**

#### Bill To:

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

## Please Remit To:

KLTV

AmSouth Bank Attn: Lockbox # 1355

PO Box 11407, Birmingham, AL 35246-1355

Due Date: 11/26/19

Invoice#	Broadcast Month	Invoice Date	Flight
Q1284514-2	201909	09/30/19	08/26/19-09/22/19
Account Executive	Advertiser	Product	Order Type
House, Tyler-Lufkin	US Med Supplies (M)	Continuous Glucose Monito	CASH
Representative	Rep Order #	Total Spots:	14
	D-174602	Actual Gross Billing:	\$42.00
Client Code	:	State Tax:	\$0.00
Product Code	:	Local Tax:	\$0.00
Estimate Code	: Pro Media	Agency Commission:	\$11.65
		Net Due:	\$30.35

NM

NM

### 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.

6 W 09/04/19

09/06/19

02:28 A

01:51 A

60

60

\$2.00

\$2.00

Copy CGM608993

CGM608993

Billing I	nstructi	ons:										
				Line	Star	t End	<u>Days</u> MTWTFSS	Spots/Week 5	<b>Rate</b> \$4.00			
Descrip	tion: , 1	L1:30 PM-1:3	35 XM				************	-	Ψ			
# 1 1	Day Tu Th	<b>Date</b> 08/27/19 08/29/19	Time 01:03 A 12:16 A	Length 60 60	<b>Rate</b> \$4.00 \$4.00	CGM608993 CGM608993		Program Description		Class NM NM	Remarks	
Descrip	ntion: . 1	L1:30 PM-1:3		Line 2	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$4.00			
# 2 2	Day Tu F	<b>Date</b> 09/03/19 09/06/19	Time 12:45 A 12:50 A	Length 60 60	<b>Rate</b> \$4.00 \$4.00	<b>Copy</b> CGM608993 CGM608993		Program Description		Class NM NM	Remarks	
Descrip	otion: , 1	L1:30 PM-1:3	35 XM	Line 3	<u>Star</u>	t <u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 3	<u>Rate</u> \$4.00			
# 3	Day Th	<b>Date</b> 09/12/19	Time 12:29 A	Length 60	<b>Rate</b> \$4.00	Copy CGM608993		Program Description		Class NM	Remarks	
Г												
				Line 4	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 3	<b>Rate</b> \$4.00			
Descrip	tion: , 1	L1:30 PM-1:3	55 XM						,			
# 4 4	<b>Day</b> Tu F	<b>Date</b> 09/17/19 09/20/19	Time 12:33 A 01:26 A	<b>Length</b> 60 60	<b>Rate</b> \$4.00 \$4.00	Copy CGM608993 CGM608993		Program Description		Class NM NM	Remarks	
Descrip	stion: 1	L:30 XM-4:00		Line 5	<u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	<b>Rate</b> \$2.00			
1	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks	
# 5	Su	09/01/19	03:29 A	60	\$2.00	CGM608993				NM		
Descrip	otion: . 1	L:30 XM-4:00		Line 6	<u>Star</u>	t End	<b>Days</b> MTWTFSS	Spots/Week 3	Rate \$2.00			
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks	

Descrip	otion: , 1	:30 XM-4:00	XM	<u>Lin</u> . 7	<u>e</u> <u>Sta</u>	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 3	<b>Rate</b> \$2.00			
# 7 7	Day Sa Su	<b>Date</b> 09/14/19 09/15/19	Time 03:43 A 02:29 A	Length 60 60	<b>Rate</b> \$2.00 \$2.00	Copy CGM608993 CGM608993		Program Descript	<u>ion</u>	Class NM NM	<u>Remarks</u>	

Descrip	tion: , 1	:30 XM-4:00	XM	Line 8	<u>Star</u>	t <u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 3	<b>Rate</b> \$2.00			
# 8	Day Th	<b>Date</b> 09/19/19	Time 02:09 A	Length 60	Rate \$2.00	<u>Copy</u> CGM608993		Program Descrip	<u>cion</u>	Class NM	Remarks	
8	Sa	09/21/19	03:21 A	60	\$2.00	CGM608993				NM		

# **Additional Comments:**

Total Spots:	14
Actual Gross Billing:	\$42.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$11.65
Net Due:	\$30.35