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# Q1284453-2	Broadcast Month 201909	Invoice Date 09/30/19	Flight 08/26/19-09/01/19		
Account Executive	Advertiser	Product	Order Type		
House, Tyler-Lufkin	Cornerstone Media (M)	MA Benefits	CASH		
Representative	Rep Order #	Total Spots:	2		
	D-174593	Actual Gross Billing:	\$24.00		
Client Code	:	State Tax:	\$0.00		
Product Code	:	Local Tax:	\$0.00		
Estimate Code	: Cornerston	Agency Commission:	\$6.66		
	-	Net Due:	\$17.34		

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:

Descrip	tion: , 9	:00 AM-5:00) PM	<u>Li</u> i	ne Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 6	Rate \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
$\overline{1}$	F	08/30/19	09:52 A	60	\$12.00	TRG4030665H				NM	
1	Su	09/01/19	04:13 P	60	\$12.00	TRG4030665H				NM	

Additional Comments:

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