KFVS-TV INVOICE

Bill To:

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

Please Remit To:

KFVS

Lockbox #0245 PO Box 11407 Birmingham, AL 35246-0245

Due Date: 10/29/19

Invoice#	Broadcast Month
1259344-2	201909
Account Executive	Advertiser
House, Cape Girardeau	SoClean (M)
Representative	Rep Order # D-172411

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date 09/29/19	Flight 08/26/19-09/29/19
<u>Product</u> SoClean	Order Type CASH
Total Spots:	13
Actual Gross Billing:	\$32.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$8.88
Net Due:	\$23.12

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	ition: M	-Su 1130p-13	35x, 11:30	Line 2 PM-1:35 XM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	Tu	09/24/19	01:34 A	60	\$4.00	1125505561H		M-Su 1130p-135x	<u> </u>	NM	
2	W	09/25/19	01:34 A	60	\$4.00	1125505561H		M-Su 1130p-135>	(NM	
2	Su	09/29/19	12:43 A	60	\$4.00	1125505561H		M-Su 1130p-135>	(NM	

Descript	tion: M	-Su 135x-4x,	1:35 XM-3	Lin 3 :59 XM	e <u>Star</u>	rt <u>End</u>	Days MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
3	M	09/16/19	01:55 A	60	\$2.00	1125505561H		M-Su 135x-4x	-	NM	
3	Tu	09/17/19	01:55 A	60	\$2.00	1125505561H		M-Su 135x-4x		NM	
3	Tu	09/17/19	02:26 A	60	\$2.00	1125505561H		M-Su 135x-4x		NM	
3	W	09/18/19	01:34 A	60	\$2.00	1125505561H		M-Su 135x-4x		NM	
3	W	09/18/19	03:26 A	60	\$2.00	1125505561H		M-Su 135x-4x		NM	

Descrip	tion: M	-Su 135x-4x,	1:35 XM-3	•	Line 4	Start	<u>End</u>	Days MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	R	ate	Сору		Program Description	on	Class	Remarks
4	M	09/23/19	03:09 A	60	\$2	2.00	1125505561H		M-Su 135x-4x		NM	
4	Tu	09/24/19	02:26 A	60	\$2	2.00	1125505561H		M-Su 135x-4x		NM	
4	W	09/25/19	02:55 A	60	\$2	2.00	1125505561H		M-Su 135x-4x		NM	
4	W	09/25/19	03:26 A	60	\$2	2.00	1125505561H		M-Su 135x-4x		NM	
4	Th	09/26/19	03:56 A	60	\$2	2.00	1125505561H		M-Su 135x-4x		NM	

Additional Comments:

Total Spots:	13
Actual Gross Billing:	\$32.00
State Tax:	\$0.00
Local Tax:	\$0.00
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Net Due:	\$23.12