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
Q1306365-2	201909	09/30/19	08/26/19-09/01/19
Account Executive	**Advertiser**	**Product**	**Order Type**
House, Tyler-Lufkin	Printograph Inc (M)	Got Print	CASH
Representative	**Rep Order #**		
	D-175164		

Total Spots:	8
Actual Gross Billing:	$12.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$3.33
Net Due:	$8.67

Client Code:
Product Code:
Estimate Code: Havas Edge

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminatein 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:

	Line	Start	End	Days	Spots/Week	Rate
	1			MTWTFSS	5	$2.00

Description: , 11:30 PM-1:35 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	Tu	08/27/19	12:46 A	30	$2.00	1022GOTP30H		NM	
1	F	08/30/19	12:23 A	30	$2.00	1022GOTP30H		NM	
1	Su	09/01/19	12:49 A	30	$2.00	1022GOTP30H		NM	
1	Su	09/01/19	02:06 A	30	$2.00	1022GOTP30H		NM	

	Line	Start	End	Days	Spots/Week	Rate
	2			MTWTFSS	5	$1.00

Description: , 1:30 XM-4:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	M	08/26/19	02:14 A	30	$1.00	1022GOTP30H		NM	
2	Th	08/29/19	01:47 A	30	$1.00	1022GOTP30H		NM	
2	Sa	08/31/19	02:12 A	30	$1.00	1022GOTP30H		NM	
2	Su	09/01/19	03:52 A	30	$1.00	1022GOTP30H		NM	

Additional Comments:

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