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

Broadcast Month
201909
Advertiser
Vibermedia (M)
Rep Order # D-171834

Client Code: Product Code:

Estimate Code: Pro Media

Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Product Joe Script 3	Order Type CASH
Total Spots:	5
Actual Gross Billing: State Tax: Local Tax: Agency Commission:	\$30.00 \$0.00 \$0.00 \$8.32
Net Due:	\$21.68

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:

Descript	tion: 8a	ı-7p, 8:00 AN	1-7:00 PM	Line 1	Start	End	Days MTWTFSS	Spots/Week 3	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
1	Th	08/29/19	12:27 P	60	\$6.00	MJST607200H		8a-7p		NM	
1	Th	08/29/19	03:18 P	60	\$6.00	MJST607200H		8a-7p		NM	
1	Sa	08/31/19	03:29 P	60	\$6.00	MJST607200H		8a-7p		NM	

Descrip	ition: 8a	-7p, 8:00 AM	1-7:00 PM	Line 2	e Star	t <u>End</u>	Days MTWTFSS	Spots/Week 3	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	tion	Class	Remarks
2	M	09/02/19	06:13 P	60	\$6.00	MJST607200H		8a-7p		NM	
2	Sa	09/07/19	05:29 P	60	\$6.00	MJST607200H		8a-7p		NM	

Additional Comments:

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