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	Invoice Date	Flight	
1259700-3	201909	09/29/19	08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Cape Girardeau	American Home Shield (M)	American Home Shield TV	CASH	
Representative	Rep Order #	Total Spots:	6	
	D-172122	Actual Gross Billing:	\$16.00	
Client Code	:	State Tax:	\$0.00	
Product Code	:	Local Tax:	\$0.00	
Estimate Code	: Marketing	Agency Commission:	\$4.44	
		Net Due:	\$11.56	

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:

				Line	Start	<u>End</u>	Days	Spots/Week	Rate			
				1			MTWTFSS	1	\$4.00			
escrip	tion: M	-Su 1130p-1	35x, 11:30	PM-1:35 XM								
# 1	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks	
1	Th	09/05/19	01:28 A	60	\$4.00	AB3040XX697H		M-Su 1130p-135x		NM		
				Line	Start	<u>End</u>	Days	Spots/Week	Rate			
		6 4400 4		2			MTWTFSS	1	\$4.00			
escrip	tion: M	-Su 1130p-1	35x, 11:30	PM-1:35 XM								
# 2	Day	Date	Time	Length	Rate	Copy		Program Description		Class	Remarks	
	W	09/11/19	01:33 A	60	\$4.00	AB3040XX697H		M-Su 1130p-135x		NM		
				<u>Line</u>	Start	<u>End</u>	Days	Spots/Week	Rate			
	L: · · · · · · · · · · · · · · · · ·	C., 125., 4.,	1.25 VN4 2	5			MTWTFSS	1	\$2.00			
		-Su 135x-4x,										
# 5	Day	Date	Time 02:09 A	Length 60	Rate \$2.00	Copy AB3040XX697H		Program Description		Class	Remarks	
5	M	09/02/19	02:09 A	60	\$2.00	AB3040XX097H		M-Su 135x-4x		NM		
				Line 6	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate			
)escrin	tion: M	-Su 135x-4x,	1·35 XM-3	-			IVI I W I FSS	1	\$2.00			
•		·		_	Data	C		Dunamana Danamintian		Class	Damanla	
# 6	Day M	Date 09/09/19	Time 02:25 A	Length 60	<u>Rate</u> \$2.00	Copy AB3040XX697H		Program Description M-Su 135x-4x		Class NM	Remarks	
	141	03/03/13	02.23 A		72.00	AB3040///03/11		1VI 5U 155X 4X		14141		
					<u> </u>							
				Line 7	Start	<u>End</u>	Days MTWTFSS	Spots/Week 1	Rate \$2.00			
escrip	tion: M	-Su 135x-4x,	1:35 XM-3				1011 00 11 33	1	\$2.00			
•	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks	
# 7	M	09/16/19	01:56 A	60	\$2.00	AB3040XX697H		M-Su 135x-4x		NM	Memarks	
		-, -,										
				11	Chart	r.d	Davis	Smoto Milank	Data			
				Line 8	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
escrip	tion: M	-Su 135x-4x,	1:35 XM-3	_			1411 44 11 23	1	72.00			
	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks	
#	Day	00/22/10			cale	ADSO40VYCOZIII		M. C. 135. A.		Class NA	<u>remarks</u>	

M-Su 135x-4x

NM

Additional Comments:

М

09/23/19

01:38 A

60

\$2.00

AB3040XX697H

KFVS-TV - 1259700-3 - 201909 / Page 2 of 2

Total Spots:	6
Actual Gross Billing:	\$16.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$4.44

Net Due: \$11.56