KTRE-TV INVOICE

Bill To:

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

Please Remit To:

KTRE

AmSouth Bank Attn: Lockbox # 1355

PO Box 11407, Birmingham, AL 35246-1355

Due Date: 11/26/19

Invoice#	Broadcast Month	Invoice Date	Flight
P1306498-1	201909	09/30/19	08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Tyler-Lufkin	Knightline Legal (M)	RU Product (KL)	CASH
Representative	Rep Order #	Total Spots:	50
	D-175356	Actual Gross Billing:	\$100.00
Client Code:		State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code:	Pro Media	Agency Commission:	\$27.75
		Net Due:	\$72.25

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	Line 1	<u>Star</u>	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 10	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
1	M	08/26/19	09:59 A	30	\$2.00	KCRB301488			_	NM	
1	M	08/26/19	02:29 P	30	\$2.00	KCRB301488				NM	
1	M	08/26/19	04:53 P	30	\$2.00	KCRB301488				NM	
1	Tu	08/27/19	10:37 A	30	\$2.00	KCRB301488				NM	
1	Tu	08/27/19	11:03 A	30	\$2.00	KCRB301488				NM	
1	W	08/28/19	02:54 P	30	\$2.00	KCRB301488				NM	
1	Th	08/29/19	02:10 P	30	\$2.00	KCRB301488				NM	
1	F	08/30/19	02:40 P	30	\$2.00	KCRB301488				NM	
1	F	08/30/19	03:55 P	30	\$2.00	KCRB301488				NM	
1	Su	09/01/19	11:58 A	30	\$2.00	KCRB301488				NM	

Descrip	tion: , ^g	9:00 AM-5:00	PM	Line 2	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	า	Class	Remarks
2	M	09/02/19	09:59 A	30	\$2.00	KCRB301488			-	NM	
2	M	09/02/19	04:14 P	30	\$2.00	KCRB301488				NM	
2	Tu	09/03/19	01:26 P	30	\$2.00	KCRB301488				NM	
2	Tu	09/03/19	04:52 P	30	\$2.00	KCRB301488				NM	
2	W	09/04/19	10:59 A	30	\$2.00	KCRB301488				NM	
2	W	09/04/19	11:48 A	30	\$2.00	KCRB301488				NM	
2	W	09/04/19	04:43 P	30	\$2.00	KCRB301488				NM	
2	Th	09/05/19	01:59 P	30	\$2.00	KCRB301488				NM	
2	Su	09/08/19	09:59 A	30	\$2.00	KCRB301488				NM	
2	Su	09/08/19	02:56 P	30	\$2.00	KCRB301488				NM	

Descrip	tion: , 9	:00 AM-5:00	PM	Line 3	<u>Star</u>	t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	ion	Class	Remarks
3	M	09/09/19	11:25 A	30	\$2.00	KCRB301488				NM	
3	M	09/09/19	03:56 P	30	\$2.00	KCRB301488				NM	
3	Tu	09/10/19	12:35 P	30	\$2.00	KCRB301488				NM	
3	Tu	09/10/19	04:17 P	30	\$2.00	KCRB301488				NM	
3	W	09/11/19	11:46 A	30	\$2.00	KCRB301488				NM	
3	W	09/11/19	02:54 P	30	\$2.00	KCRB301488				NM	
3	Th	09/12/19	09:33 A	30	\$2.00	KCRB301488				NM	
3	Th	09/12/19	04:42 P	30	\$2.00	KCRB301488				NM	
3	F	09/13/19	11:56 A	30	\$2.00	KCRB301488				NM	
3	Su	09/15/19	02:29 P	30	\$2.00	KCRB301488				NM	

Descrip	ition: , 9	:00 AM-5:00	PM	Line 4	Star	t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
4	M	09/16/19	11:05 A	30	\$2.00	KCRB301488			-	NM	
4	Tu	09/17/19	09:29 A	30	\$2.00	KCRB301488				NM	
4	Tu	09/17/19	10:35 A	30	\$2.00	KCRB301488				NM	
4	Tu	09/17/19	03:24 P	30	\$2.00	KCRB301488				NM	
4	W	09/18/19	03:31 P	30	\$2.00	KCRB301488				NM	
4	W	09/18/19	04:50 P	30	\$2.00	KCRB301488				NM	
4	Th	09/19/19	01:26 P	30	\$2.00	KCRB301488				NM	
4	Th	09/19/19	04:18 P	30	\$2.00	KCRB301488				NM	
4	F	09/20/19	11:51 A	30	\$2.00	KCRB301488				NM	
4	Su	09/22/19	01:59 P	30	\$2.00	KCRB301488				NM	

Descrip	tion: , 9	:00 AM-5:00	PM	Line 5	Star	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 10	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
5	M	09/23/19	09:47 A	30	\$2.00	KCRB301488			-	NM	
5	M	09/23/19	03:26 P	30	\$2.00	KCRB301488				NM	
5	Tu	09/24/19	02:59 P	30	\$2.00	KCRB301488				NM	
5	Tu	09/24/19	04:48 P	30	\$2.00	KCRB301488				NM	
5	W	09/25/19	11:06 A	30	\$2.00	KCRB301488				NM	
5	W	09/25/19	12:36 P	30	\$2.00	KCRB301488				NM	
5	Th	09/26/19	03:45 P	30	\$2.00	KCRB301488				NM	
5	Th	09/26/19	04:18 P	30	\$2.00	KCRB301488				NM	
5	F	09/27/19	11:55 A	30	\$2.00	KCRB301488				NM	
5	Su	09/29/19	01:59 P	30	\$2.00	KCRB301488				NM	

Additional Comments:

 Total Spots:
 50

 Actual Gross Billing:
 \$100.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$27.75

 Net Due:
 \$72.25