KSWO-TV INVOICE

Bill To:

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

Please Remit To:

KSWO

Dept # 2677 PO Box 11407 Birmingham, AL 35246-2677

Due Date: 10/29/19

Invoice# 1254660-3	Broadcast Month	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19 Order Type		
Account Executive	Advertiser	Product			
House, Wichita Falls	American Home Shield (M)	American Home Shield TV			
Representative	Rep Order #	Total Spots:	1		
	D-172121	Actual Gross Billing:	\$4.00		
Client Cod	e:	State Tax:	\$0.00		
Product Code	e:	Local Tax:	\$0.00		
Estimate Cod	e: Marketing	Agency Commission:	\$1.11		
		Net Due:	\$2.89		

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:

Doscriu	ation: Ci	gn-On/Sign-C	Off 0:00 A	Line 2	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$4.00		
# 2	Day Su	Date 09/15/19	Time 10:48 A	Length 60	Rate \$4.00	<u>Copy</u> AB3040XX697H		Program Descrip		Class NM	Remarks

Additional Comments:

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Local Tax:	\$0.00
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