# 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
P1306483-2	201909	09/30/19	08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Tyler-Lufkin	Printograph Inc (M)	Got Print	CASH
Representative	Rep Order #	Total Spots:	36
	D-175163	Actual Gross Billing:	\$72.00
Client Code:		State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code:	Havas Edge	Agency Commission:	\$19.98
		Net Due:	\$52.02

#### 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: , 4	:00 AM-4:00	XM	Line 1	Start	<u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 10	<b>Rate</b> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
1	M	08/26/19	12:35 A	30	\$2.00	1022GOTP30H				NM	
1	M	08/26/19	02:28 A	30	\$2.00	1022GOTP30H				NM	
1	Tu	08/27/19	03:59 P	30	\$2.00	1022GOTP30H				NM	
1	Tu	08/27/19	06:24 P	30	\$2.00	1022GOTP30H				NM	
1	W	08/28/19	05:45 A	30	\$2.00	1022GOTP30H				NM	
1	W	08/28/19	06:52 P	30	\$2.00	1022GOTP30H				NM	
1	Th	08/29/19	09:45 P	30	\$2.00	1022GOTP30H				NM	
1	F	08/30/19	11:52 A	30	\$2.00	1022GOTP30H				NM	
1	Sa	08/31/19	08:34 A	30	\$2.00	1022GOTP30H				NM	
1	Su	09/01/19	02:28 A	30	\$2.00	1022GOTP30H				NM	

Descript	tion: , 9	:00 AM-5:00	PM	Line 2	Star	t <u>End</u>	Days FSS	Spots/Week	<b>Rate</b> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
2	F	09/13/19	03:21 P	30	\$2.00	1022GOTP30H				NM	
2	F	09/13/19	03:48 P	30	\$2.00	1022GOTP30H				NM	
2	F	09/13/19	04:22 P	30	\$2.00	1022GOTP30H				NM	
2	Su	09/15/19	10:59 A	30	\$2.00	1022GOTP30H				NM	

Descrip	otion: , 9	:00 AM-5:00	PM	Line 3	Start	End	<b>Days</b> MTWTFSS	Spots/Week 12	<b>Rate</b> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
3	M	09/16/19	11:24 A	30	\$2.00	1022GOTP30H			-	NM	
3	Tu	09/17/19	09:56 A	30	\$2.00	1022GOTP30H				NM	
3	Tu	09/17/19	12:38 P	30	\$2.00	1022GOTP30H				NM	
3	W	09/18/19	09:55 A	30	\$2.00	1022GOTP30H				NM	
3	W	09/18/19	12:57 P	30	\$2.00	1022GOTP30H				NM	
3	Th	09/19/19	11:06 A	30	\$2.00	1022GOTP30H				NM	
3	F	09/20/19	03:32 P	30	\$2.00	1022GOTP30H				NM	
3	F	09/20/19	04:23 P	30	\$2.00	1022GOTP30H				NM	
3	Su	09/22/19	10:59 A	30	\$2.00	1022GOTP30H				NM	
3	Su	09/22/19	04:41 P	30	\$2.00	1022GOTP30H				NM	

Descrip	otion: , 9	):00 AM-5:00	PM	Line 4	e <u>Sta</u>	<u>t End</u>	<u>Days</u> MTWTFSS	Spots/Week 12	<b>Rate</b> \$2.00			
# 4	Day M	<b>Date</b> 09/23/19	<u>Time</u> 11:53 A	Length 30	<u>Rate</u> \$2.00	<u>Сору</u> 1022GOTP30H		Program Descrip	tion	Class NM	Remarks	

KTRE-TV - P1306483-2 - 201909 / Page 2 of 2

4	М	09/23/19	01:26 P	30	\$2.00	1022GOTP30H	NM
4	M	09/23/19	02:54 P	30	\$2.00	1022GOTP30H	NM
4	Tu	09/24/19	11:39 A	30	\$2.00	1022GOTP30H	NM
4	Tu	09/24/19	03:31 P	30	\$2.00	1022GOTP30H	NM
4	W	09/25/19	12:35 P	30	\$2.00	1022GOTP30H	NM
4	W	09/25/19	03:25 P	30	\$2.00	1022GOTP30H	NM
4	Th	09/26/19	02:30 P	30	\$2.00	1022GOTP30H	NM
4	F	09/27/19	09:56 A	30	\$2.00	1022GOTP30H	NM
4	F	09/27/19	04:15 P	30	\$2.00	1022GOTP30H	NM
4	Su	09/29/19	03:25 P	30	\$2.00	1022GOTP30H	NM
4	Su	09/29/19	05:06 P	30	\$2.00	1022GOTP30H	NM

## **Additional Comments:**

 Total Spots:
 36

 Actual Gross Billing:
 \$72.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$19.98

Net Due: \$52.02