KAIT-TV INVOICE

Bill To:

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

Please Remit To:

KAIT

PO Box 14200

Tallahassee, FL 32314-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1261155-3	201909	09/29/19	08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Jonesboro	American Home Shield (M)	American Home Shield TV	CASH
Representative	Rep Order #	Total Spots:	8
	D-172122	Actual Gross Billing:	\$24.00
Client Cod	e:	State Tax:	\$0.00
Product Cod	le:	Local Tax:	\$0.00
Estimate Cod	e: Marketing	Agency Commission:	\$6.66
		Net Due:	\$17.34

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		
Doccrin	tion: Si	an On/Sian (∩ff 11·2∩ D	1 1 1.25 VM			MTWTFSS	1	\$4.00		
Description: Sign-On/Sign-Off, 11:30 PM-1:35 XM ## Day Date Time Length Rate Copy Program Description Class Remarks									Damanla		
# 1	Day F	Date 09/06/19	Time 12:35 A	Length 60	Rate \$4.00	Copy AB3040XX697H		Program Description Sign-On/Sign-Off		Class NM	Remarks
	•	03,00,23	12.007.		ψσσ	7.556 1678.65711		3.8 3/3.8 3			
				Line	Start	End	Days	Spots/Week	Rate		
				2	<u> </u>		MTWTFSS	1	\$4.00		
Descrip	tion: Sig	gn-On/Sign-0	Off, 11:30 P	M-1:35 XM							
# 2	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
2	Sa	09/14/19	01:54 A	60	\$4.00	AB3040XX697H		Sign-On/Sign-Off		NM	
				Line 3	Start	<u>End</u>	Days	Spots/Week	Rate		
Descrin	tion: Sig	gn-On/Sign-0	Off. 11:30 P	_			MTWTFSS	1	\$4.00		
		Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
# 3	Day F	09/20/19	12:35 A	60	\$4.00	AB3040XX697H		Sign-On/Sign-Off		NM	<u>nemarks</u>
				Line	Start	End	Days	Spots/Week	Rate		
				4			MTWTFSS	1	\$4.00		
Descrip	tion: Si	gn-On/Sign-0	Off, 11:30 P	M-1:35 XM							
# 4	Day	Date (10	Time	Length	Rate	Copy		Program Description		Class	Remarks
4	F	09/27/19	12:43 A	60	\$4.00	AB3040XX697H		Sign-On/Sign-Off		NM	
				Line 5	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00		
Descrip	tion: Sig	gn-On/Sign-0	Off, 1:35 XN	_				<u> </u>	γ <u>2</u> .00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
# 5	Sa	09/07/19	0 2:25 A	60	\$2.00	AB3040XX697H		Sign-On/Sign-Off		NM	
				Line	Start	<u>End</u>	Days	Spots/Week	Rate		
.		0.40	or 4 05 1:-	6			MTWTFSS	1	\$2.00		
		gn-On/Sign-0 -			_	_					
# 6	Day Su	Date 09/15/19	Time 02:29 A	Length 60	Rate \$2.00	Copy AB3040XX697H		Program Description		Class NM	Remarks
Ö	Su	09/15/19	02:29 A	DU	32.00	AD3U4UXXD9/H		Sign-On/Sign-Off		INIVI	
					Chamb	F., J	D	Consta AMondo	Data		

Line

Length

60

Description: Sign-On/Sign-Off, 1:35 XM-4:00 XM

09/19/19 01:58 A

Time

Date

Day

Th

Start

Rate

\$2.00

End

AB3040XX697H

Copy

Days

MTWTFSS

Spots/Week

1

Program Description

Sign-On/Sign-Off

Rate

\$2.00

Class

NM

Remarks

Descrip	otion: Si	gn-On/Sign-0	Off, 1:35 XN	<u>Lin</u> 8 √-4:00 XM	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
# 8	$\frac{\text{Day}}{\text{W}}$	Date 09/25/19	Time 02:59 A	Length 60	Rate \$2.00	Copy AB3040XX697H		Program Descrip		Class NM	Remarks

Additional Comments:

 Total Spots:
 8

 Actual Gross Billing:
 \$24.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$6.66

 Net Due:
 \$17.34