# KFDA-TV INVOICE

#### Bill To:

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

#### Please Remit To:

KFDA

Dept #2629 PO Box 11407 Birmingham, AL 35246-2629

Due Date: 10/29/19

Invoice#	Broadcast Month
1265853-1	201909
Account Executive	Advertiser
House, Amarillo	SoClean (M)
Account Executive House, Amarillo	Rep Order#
	D-172411

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date 09/29/19	Flight 08/26/19-09/29/19
<u>Product</u> SoClean	Order Type CASH
Total Spots:	3
Actual Gross Billing:	\$10.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.77
Net Due:	\$7.23

#### 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 1	Start	End	<u>Days</u> MTWTFSS	Spots/Week 5	<b>Rate</b> \$4.00			
Descri	ption: M	arathon Rota	ation, 11:30	0 PM-1:35 XN	1							
# 1	Day Su	<b>Date</b> 09/22/19	Time 12:28 A	Length 60	<b>Rate</b> \$4.00	Copy 1125505561H		Program Descript Marathon Rotation		Class NM	Remarks	

Descrip	otion: M	arathon Rota	ation, 11:30	Line 3 0 PM-1:35 X		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	<b>Rate</b> \$4.00			
# 3	Day Su	<b>Date</b> 09/29/19	Time 01:31 A	Length 60	<b>Rate</b> \$4.00	<u>Сору</u> 1038505564Н		Program Descript Marathon Rotation		Class NM	Remarks	

				Line 4		rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	<b>Rate</b> \$2.00		
Descript # 4	tion: Ma Day Su	Date 09/29/19	Time 02:15 A	XM-4:00 XN Length 60	Rate \$2.00	<u>Copy</u> 1125505561H		Program Descri	•	Class NM	Remarks

## **Additional Comments:**

 Total Spots:
 3

 Actual Gross Billing:
 \$10.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$2.77

 Net Due:
 \$7.23