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	Invoice Date	Flight 08/26/19-09/22/19	
1266240-3	201909	09/29/19		
Account Executive	Advertiser	Product	Order Type	
House, Amarillo	Cornerstone Media (M)	Medicare Advantage Extra	CASH	
Representative	Rep Order #	Total Spots:	4	
	D-172037	Actual Gross Billing:	\$8.00	
Client Code	e:	State Tax:	\$0.00	
Product Code	e:	Local Tax:	\$0.00	
Estimate Code	e: Cornerston	Agency Commission:	\$2.22	
		Net Due:	\$5.78	

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:

Doscrin	tion: M	arathan Bata	tion 4:00	Line 9 AM-9:00 AM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
# 9	Day F	Date 08/30/19	Time 04:59 A	Length 60	Rate \$2.00	<u>Copy</u> MCOX600468H		Program Description Marathon Rotation		Class NM	<u>Remarks</u>
Descrip	tion: M	arathon Rota	ition, 4:00	Line 10 AM-9:00 AM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00		
# 10	Day Th	Date 09/05/19	Time 04:59 A	Length 60	Rate \$2.00	<u>Copy</u> MCOX600468H		Program Description Marathon Rotation		Class NM	Remarks
Descrip	tion: M	arathon Rota	ition, 4:00	Line 11 AM-9:00 AM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00		
# 11	Day W	Date 09/11/19	Time 04:59 A	Length 60	Rate \$2.00	<u>Сору</u> МСОХ600468Н		Program Description Marathon Rotation		Class NM	<u>Remarks</u>
Descrip	tion: M	arathon Rota	ntion, 4:00	Line 12 AM-9:00 AM	Start	End	Days MTWTFSS	Spots/Week 1	Rate \$2.00		
# 12	Day Th	Date 09/19/19	Time 04:59 A	Length 60	Rate \$2.00	<u>Copy</u> MCOX600468H		Program Description Marathon Rotation		Class NM	Remarks

Additional Comments:

Total Spots:	4
Actual Gross Billing:	\$8.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.22
Net Due:	\$5.78