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	
1284605-2	201909	09/29/19	08/26/19-09/22/19	
Account Executive	Advertiser	Product	Order Type	
House, Amarillo	US Med Supplies (M)	Continuous Glucose Monito	CASH	
Representative	Rep Order #	Total Spots:	4	
	D-174602	Actual Gross Billing:	\$12.00	
Client Code	:	State Tax:	\$0.00	
Product Code	:	Local Tax:	\$0.00 \$3.33	
Estimate Code	: Pro Media	Agency Commission:		
		Net Due:	\$8.67	

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:

Descrin	ition: M	arathon Rota	ation 11:3	Line 1 D PM-1:35 XN		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$4.00			
# 1	Day F	Date 08/30/19	Time 01:33 A	Length 60	Rate \$4.00	Copy CGM608993		Program Description Marathon Rotation		Class NM	Remarks	
Descrip	ition: M	arathon Rota	ation. 11:30	Line 3 0 PM-1:35 XN		t <u>End</u>	Days MTWTFSS	Spots/Week 3	Rate \$4.00			
# 3	Day Su	Date 09/15/19	Time 11:30 P	Length 60	Rate \$4.00	Copy CGM608993		Program Description Marathon Rotation		Class NM	Remarks	
Doscrin	tion: M	arathon Pot	ation 1:25	Line 6 XM-4:00 XM		t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$2.00			
# 6	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks	
	F	09/06/19	02:22 A	60	\$2.00	CGM608993		Marathon Rotation		NM	<u></u>	
Descrip		. ,			\$2.00 Star	CGM608993	Days MTWTFSS		Rate \$2.00			

Additional Comments:

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Actual Gross Billing:	\$12.00
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