KFVS-TV INVOICE

Bill To:

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

Please Remit To:

KFVS

Lockbox #0245 PO Box 11407 Birmingham, AL 35246-0245

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight 08/26/19-09/01/19	
1284866-2	201909	09/29/19		
Account Executive	Advertiser	Product	Order Type	
House, Cape Girardeau	Cornerstone Media Group (MA Benefits	CASH	
Representative	Rep Order #	Total Spots:	1	
	D-174593	Actual Gross Billing:	\$36.00	
Client Code	::	State Tax:	\$0.00	
Product Code	::	Local Tax:	\$0.00	
Estimate Code	: Cornerston	Agency Commission:	\$9.99	
	-	Net Due:	\$26.01	

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	otion: M	-Su 9a-5p, 9:	00 AM-5:0	Li i 2 0 PM	ne Star	t <u>End</u>	Days MTWTF S	Spots/Week 3	Rate \$36.00		
# 1	Day Su	Date 09/01/19	<u>Time</u> 12:59 P	Length 60	Rate \$36.00	<u>Copy</u> TRG4030665H		Program Descrip M-Su 9a-5p	otion	Class NM	Remarks

Additional Comments:

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