# KCBD-TV INVOICE

#### Bill To:

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

### Please Remit To:

KCBD

AmSouth Bank Attn: Lockbox #1370

PO Box 11407, Birmingham, AL 35246-1370

Due Date: 10/29/19

<u>Invoice#</u> 1257527-2	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/22/19 Order Type CASH	
Account Executive	Advertiser	Product		
House, Lubbock	SoClean (M)	SoClean		
Representative	Rep Order #	Total Spots:	2	
	D-172406	Actual Gross Billing:	\$24.00	
Client Code:		State Tax:	\$0.00	
Product Code:		Local Tax:	\$0.00	
Estimate Code:	Havas Edge	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:**

Descrip	otion: Sig	gn-On/Sign-C	Off, 9:00 AI	<u>Line</u> 1 M-5:00 PM	<u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	<b>Rate</b> \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	Th	09/19/19	12:27 P	60	\$12.00	1038505564H		Sign-On/Sign-Off		NM	
1	_	09/20/19	01:30 P	60	\$12.00	1125505561H		Sign-On/Sign-Off		NM	

## **Additional Comments:**

Total Spots:	2
Actual Gross Billing:	\$24.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$6.66
Net Due:	\$17.3/