# 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> 1284454-2	Broadcast Month	Invoice Date 09/29/19	Flight 08/26/19-09/01/19 Order Type	
Account Executive	Advertiser	Product		
House, Lubbock	Cornerstone Media Group (	MA Benefits	CASH	
Representative	Rep Order # D-174593	Total Spots:	4	
		Actual Gross Billing:	\$48.00	
Client Cod		State Tax:	\$0.00	
Product Cod	le:	Local Tax:	\$0.00	
Estimate Cod	le: Cornerston	Agency Commission:	\$13.32	
		Net Due:	\$34.68	

#### 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	tion: Się	gn-On/Sign-C	Off, 9:00 AN	Line 1 M-5:00 PM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 6	<b>Rate</b> \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
$\overline{1}$	M	08/26/19	01:30 P	60	\$12.00	TRG4030665H		Sign-On/Sign-Off		NM	<del></del>
1	W	08/28/19	02:52 P	60	\$12.00	TRG4030665H		Sign-On/Sign-Off		NM	
1	Th	08/29/19	01:45 P	60	\$12.00	TRG4030665H		Sign-On/Sign-Off		NM	
1	F	08/30/19	02:29 P	60	\$12.00	TRG4030665H		Sign-On/Sign-Off		NM	

#### **Additional Comments:**

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