

# 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**

<u>Invoice#</u> 1290539-2	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/01/19
<u>Account Executive</u> House, Amarillo	<u>Advertiser</u> Cornerstone Media (M)	<u>Product</u> So Clean V7	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-174826	<div>Total Spots:2</div> <div>Actual Gross Billing:\$8.00</div> <div>State Tax:\$0.00</div> <div>Local Tax:\$0.00</div> <div>Agency Commission:\$2.22</div> <div>Net Due:\$5.78</div>	
Client Code:	Product Code:		
Estimate Code: Cornerston			

**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](http://www.gray.tv/advertising).

**Billing Instructions:**

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				1			MTWTFSS	6	\$4.00
Description: Marathon Rotation, 11:30 PM-1:35 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	Th	08/29/19	12:58 A	60	\$4.00	5060426014H	Marathon Rotation	NM	
1	F	08/30/19	01:28 A	60	\$4.00	5060426014H	Marathon Rotation	NM	

**Additional Comments:**

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<b>Local Tax:</b>	\$0.00
<b>Agency Commission:</b>	\$2.22
<b>Net Due:</b>	\$5.78