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

Invoice#	Broadcast Month	Invoice Date	Flight
1330574-1	201909	09/29/19	08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Lubbock	Protostar Inc DBD lifewa	UPWalker	CASH
Representative	Rep Order #	Total Spots:	0
	D-177293	Actual Gross Billing:	\$0.00
Client Code:		State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code: Havas Edge		Agency Commission:	\$0.00
	_	Net Due:	\$0.00

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:

Additional Comments:

Total Spots:	0
Actual Gross Billing:	\$0.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$0.00
Net Due:	\$0.00