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

Invoice#	Broadcast Month	Invoice Date	Flight		
1272324-3	201909	09/29/19	08/26/ 19-09 /22/19		
Account Executive	Advertiser	Product	Order Type		
House, Amarillo	US Med Supplies (M)	Continuous Glucose Monito	CASH		
Representative	Rep Order #	Total Spots:	10		
	D-173957	Actual Gross Billing:	\$20.00		
Client Code	:	State Tax:	\$0.00		
Product Code	:	Local Tax:	\$0.00		
Estimate Code	: Pro Media	Agency Commission:	\$5.55		
		Net Due:	\$14.45		

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:

Descript	tion: M	arathon Rota	ation, 4:00	Line 9 AM-9:00 AM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 4	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
9	M	08/26/19	04:59 A	60	\$2.00	CGM605419		Marathon Rotation	<u></u> า	NM	
9	Th	08/29/19	04:26 A	60	\$2.00	CGM605419		Marathon Rotation	า	NM	
9	F	08/30/19	04:25 A	60	\$2.00	CGM605419		Marathon Rotation	า	NM	

Descrip [.]	tion: Ma	arathon Rota	ation, 4:00	Line 10 AM-9:00 AM		t <u>End</u>	Days MTWTFSS	Spots/Week 4	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	ion	Class	Remarks
10	W	09/04/19	04:59 A	60	\$2.00	CGM605419		Marathon Rotati	on	NM	
10	Th	09/05/19	04:25 A	60	\$2.00	CGM605419		Marathon Rotati	on	NM	

Descrip	otion: M	arathon Rota	ation, 4:00	Lin 11 AM-9:00 AN		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$2.00		
# 11	Day Tu	Date 09/10/19	Time 04:20 A	Length 60	Rate \$2.00	<u>Copy</u> CGM605419		Program Descrip Marathon Rotati		$\frac{Class}{NM}$	Remarks

Descript	tion: Ma	arathon Rota	ation, 4:00	Line 12 AM-9:00 AM		rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
12	M	09/16/19	04:26 A	60	\$2.00	CGM605419		Marathon Rotation		NM	
12	Tu	09/17/19	04:54 A	60	\$2.00	CGM605419		Marathon Rotation		NM	
12	W	09/18/19	04:25 A	60	\$2.00	CGM605419		Marathon Rotation		NM	
12	Su	09/22/19	05:29 A	60	\$2.00	CGM605419		Marathon Rotation		NM	

Additional Comments:

Total Spots:	10
Actual Gross Billing:	\$20.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$5.55
Net Due:	\$14.45