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> 1267380-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Amarillo	CMFG Life Insurance Co (M	Trustage	CASH		
Representative	Rep Order #	Total Spots:	1		
	D-173686	Actual Gross Billing:	\$4.00		
Client Cod	le:	State Tax:	\$0.00 \$0.00 \$1.11		
Product Cod	le:	Local Tax:			
Estimate Cod	le: Havas Edge	Agency Commission:			
		Net Due:	\$2.89		

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:

Descriu	ntion: M	arathon Rota	ation 4:00	Lin 6 4M-9:00 41	_	t End	Days MTWTFSS	Spots/Week	Rate \$4.00		
# 6	Day F	Date 09/27/19	Time 04:25 A	Length 120	Rate \$4.00	<u>Copy</u> 0042487161		Program Descrip Marathon Rotat		Class NM	Remarks

Additional Comments:

Total Spots:	1
Actual Gross Billing:	\$4.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1.11
Net Due:	\$2.89