# KFVS-TV INVOICE

#### Bill To:

Marathon Ventures (comm) 675 3rd Avenue, 11th Floor New York, NY 10017

### Please Remit To:

KFVS

Lockbox #0245 PO Box 11407 Birmingham, AL 35246-0245

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight		
1313728-1	201909	09/29/19	08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Cape Girardeau	Cornerstone Media Group (	Rev. Better Way Free Samp	CASH		
Representative	Rep Order #	Total Spots:	1		
	D-175935	Actual Gross Billing:	\$36.00		
Client Code	:	State Tax:	\$0.00		
Product Code	:	Local Tax:	\$0.00		
Estimate Code	: Cornerston	Agency Commission:	\$9.99		
		Net Due:	\$26.01		

### 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	otion: M	-Su 9a-5p, 9:	:00 AM-5:0	- :	ne Star	t <u>End</u>	<b>Days</b> MTWTF S	Spots/Week 3	<b><u>Rate</u></b> \$36.00		
# 1	Day F	<b>Date</b> 09/06/19	<b>Time</b> 04:26 P	Length 60	<b>Rate</b> \$36.00	<u>Copy</u> RBFS4850254		Program Descrip M-Su 9a-5p	otion	Class NM	Remarks

### **Additional Comments:**

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