Flight

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
1264828-3	201909	09/29/19
Account Executive	Advertiser	Product
House, Amarillo	Cornerstone Media (M)	So Clean V7
Representative	Rep Order #	Total S
	D-172023	Actual Gross B
Client Code:		State
Product Code:		Loca
Estimate Code: Cornerston		Agency Commis

09/29/19	08/26/19-09/01/19	
<u>Product</u> So Clean V7	Order Type CASH	
Total Spots:	0	
Actual Gross Billing:	\$0.00	
State Tax:	\$0.00	
Local Tax:	\$0.00	
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