KEYU-TV INVOICE

Bill To:

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

Please Remit To:

KEYU Dept #2629

PO Box 11407 Birmingham, AL 35246-2629

Due Date: 10/29/19

Invoice# 1313558-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/22/19 Order Type	
Account Executive	Advertiser	Product		
House, Amarillo	Cornerstone Media (M)	So Clean V7	CASH	
Representative	Rep Order #	Total Spots:	3	
	D-175556	Actual Gross Billing:	\$3.00	
Client Code	::	State Tax:	\$0.00	
Product Code	: :	Local Tax:	\$0.00	
Estimate Code	e: Cornerston	Agency Commission:	\$0.83	
	-	Net Due:	\$2.17	

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	tion: M	arathon Rota	ation, 12:00	Line 4 0 XM-4:00 XN		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00		
# 4	$\frac{\text{Day}}{M}$	<u>Date</u> 09/02/19	Time 01:59 A	Length 60	Rate \$1.00	Copy 5085868628H		Program Description Marathon Rotation		Class NM	Remarks
Descrip	tion: M	arathon Rota	ation, 12:00	Line 5 0 XM-4:00 XN		<u>End</u>	Days MTWTFSS	Spots/Week 1	Rate \$1.00		
# 5	Day Su	Date 09/15/19	Time 02:27 A	Length 60	Rate \$1.00	Copy 5085868628H		Program Description Marathon Rotation		Class NM	Remarks
Descrip	tion: M	arathon Rota	ation, 12:00	Line 6 0 XM-4:00 XM		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00		
# 6	Day Tu	Date 09/17/19	Time 03:46 A	Length 60	Rate \$1.00	<u>Copy</u> 5085868628H		Program Description Marathon Rotation		Class NM	Remarks

Additional Comments:

Total Spots:	3
Actual Gross Billing:	\$3.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$0.83
Net Due:	\$2.17