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	
1272200-3	201909	09/29/19	08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Amarillo	Annuity General (M)	Free Book	CASH	
Representative	Rep Order#	Total Spots:	6	
	D-173954	Actual Gross Billing:	\$12.00	
Client Code	;	State Tax:	\$0.00	
Product Code	:	Local Tax:	\$0.00	
Estimate Code	: Pro Media	Agency Commission:	\$3.33	
	-	Net Due:	\$8.67	

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, 4:00	Line 11 AM-9:00 AM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$2.00			
# 11	Day Th	Date 08/29/19	Time 04:09 A	Length 60	Rate \$2.00	Copy RGEN609221		Program Description Marathon Rotation	1	Class NM	Remarks	
				<u>Line</u> 12	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00			
# 12 12	Day W F	Date 09/04/19 09/06/19	Time 04:09 A 04:26 A	AM-9:00 AM Length 60 60	Rate \$2.00 \$2.00	Copy RGEN609221 RGEN609221		Program Description Marathon Rotation Marathon Rotation	!	Class NM NM	<u>Remarks</u>	

Descrip	otion: M	arathon Rota	ation, 4:00	Line 14 AM-9:00 AN		t <u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$2.00		
# 14	$\frac{\text{Day}}{\text{M}}$	Date 09/16/19	<u>Time</u> 04:54 A	Length 60	Rate \$2.00	Copy RGEN609221		Program Descript Marathon Rotation		$\frac{\text{Class}}{\text{NM}}$	Remarks

Descript	tion: Ma	arathon Rota	ation, 4:00	Line 15 AM-9:00 AM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$2.00		
# 15 15	M Th	Date 09/23/19 09/26/19	Time 04:26 A 04:09 A	Length 60 60	Rate \$2.00 \$2.00	Copy RGEN609221 RGEN609221		Program Description Marathon Rotation Marathon Rotation	<u> </u>	Class NM NM	Remarks

Additional Comments:

Total Spots:	6
Actual Gross Billing:	\$12.00
State Tax:	\$0.00
Local Tax:	\$0.00
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