# KCBD-TV INVOICE

#### Bill To:

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

#### Please Remit To:

KCBD

AmSouth Bank Attn: Lockbox #1370

PO Box 11407, Birmingham, AL 35246-1370

Due Date: 10/29/19

Invoice#	Broadcast Month
1265478-3	201909
Account Executive	Advertiser
House, Lubbock	Health Market (M)
Representative	Rep Order #
	D-171740

Client Code: Product Code:

Estimate Code: Bluewater

Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
<u>Product</u> Medicare Supplement	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:

Not Duce	\$0.00
Agency Commission:	\$0.00
Local Tax:	\$0.00
State Tax:	\$0.00
Actual Gross Billing:	\$0.00
Total Spots:	0