

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

<u>Invoice#</u> 1314015-1	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/29/19
<u>Account Executive</u> House, Amarillo	<u>Advertiser</u> Vibermedia (M)	<u>Product</u> Joe Script 3	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-171834	<div><div>Total Spots:</div><div>1</div></div>	
Client Code:		<div>Actual Gross Billing:</div>	\$2.00
Product Code:		<div>State Tax:</div>	\$0.00
Estimate Code: Pro Media		<div>Local Tax:</div>	\$0.00
		<div>Agency Commission:</div>	\$0.55
		<div>Net Due:</div>	\$1.45

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:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				4			MTWTFSS	60	\$2.00	
Description: Marathon Rotation, 8:00 AM-7:00 PM										
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>		<u>Class</u>	<u>Remarks</u>
4	F	09/27/19	08:48 A	60	\$2.00	MJST607200H	Marathon Rotation		NM	

Additional Comments:

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