

INVOICE

MCRG
501 2nd Avenue E
Cedar Rapids, IA 52401
Sales T & C: www.gray.tv/advertising
Main: (319) 399-5876
Billing: (319) 399-5876

Property	MCRG		
Invoice #	3349719-2	Order #	3349719
Invoice Date	01/21/24	Alt Order #	WOC14428421
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/01/24	Flight Dates	12/25/23 - 01/07/24
Advertiser	SFA Fund		
Product	SFA Fund est 4009 12.26-1.1		
Estimate #	4009		
Account Executive	Lynn Evans		
Sales Office	Cedar Rapids National		
Sales Region	National		
Agency Code	9915473		
Advertiser Code	329		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	102636		
Advertiser Ref	621768		
Product 1	371		
Product 2			

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd
Ste 1240
Sherman Oaks, CA 91403

Send Payment To:

MCRG
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/01/24	01/01/24	4:00 PM-5:00 PM	4:00 PM-5:00 PM	M-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 M----- 1 \$60.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 All M 01/01/24 4:15 PM 4:00 PM-5:00 PM 4:00 PM-5:00 PM :30 SFA1923TVH \$60.00 NM									
4	01/01/24	01/01/24	5:00 PM-6:00 PM	5:00 PM-6:00 PM	M-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 M----- 1 \$75.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 All M 01/01/24 5:39 PM 5:00 PM-6:00 PM 5:00 PM-6:00 PM :30 SFA2024TVH \$75.00 NM									
<u>Total Spots</u>							2		

Payment Terms 30 Days

<u>Gross Total</u>	\$135.00
<u>Agency Commission</u>	\$20.25
<u>Net Amount Due</u>	\$114.75
<u>Invoice Balance as of 01/29/24 10:57:24 AM CT</u>	\$114.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station 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 the link located above on this invoice.