KAIT-TV INVOICE

Bill To:

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

Please Remit To:

KAIT

PO Box 14200

Tallahassee, FL 32314-4200

Due Date: 10/29/19

Invoice# 1261244-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Jonesboro	NRRM, LLC dba Car Shield	Car Shield	CASH	
Representative	Rep Order #	Total Spots:	7	
	D-171711	Actual Gross Billing:	\$36.00	
Client Cod	e:	State Tax:	\$0.00	
Product Code	e:	Local Tax:	\$0.00	
Estimate Code	e: Inter/Medi	Agency Commission:	\$9.99	
		Net Due:	\$26.01	

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:

				Line	Start	: End	Days	Spots/Week	Rate		
				2	-		MTWTFSS	10	\$8.00		
Descript	tion: Sig	gn-On/Sign-C	off, 11:30 P	M-1:35 XM							
# 2	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
2	Sa	09/07/19	01:23 A	120	\$8.00	TSB26447H		Sign-On/Sign-Off		NM	
				Line	Start	: End	Days	Spots/Week	Rate		
				3	Start	<u> </u>	MTWTFSS	10	\$8.00		
Descript	tion: Sig	gn-On/Sign-C	off, 11:30 P						φοισσ		
1	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
# 3	Sa	09/14/19	12:50 A	120	\$8.00	TSA26445H		Sign-On/Sign-Off		NM	<u>Kemarks</u>
	- 50	05/11/15	12.5071	120	70.00	13/120 1 1311		31611 311/31611 311			
				Line 6	Start	<u>End</u>	Days	Spots/Week	Rate		
Doscrint	tion: Cia	n On/Sian C	.ff 1.⊃E V.	-			MTWTFSS	10	\$4.00		
		gn-On/Sign-C	/π, 1:35 XN	/I-4:00 XIVI							
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
6	W	08/28/19	03:28 A	120	\$4.00	TSA26445H		Sign-On/Sign-Off		NM	
6	W	08/28/19	03:58 A	120	\$4.00	TSB26447H		Sign-On/Sign-Off		NM	
				Line	Start	: End	Days	Spots/Week	Rate		
				7			MTWTFSS	10	\$4.00		
Descript	tion: Sig	gn-On/Sign-C	off, 1:35 XN	Л-4:00 XM							
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
# 7	M	09/02/19	03:58 A	120	\$4.00	TSA26445H		Sign-On/Sign-Off		NM	
				Line	Start	- End	Days	Spots/Week	Rate		
				8	Start	<u>End</u>	MTWTFSS	10	\$4.00		
Description: Sign-On/Sign-Off, 1:35 XM-4:00 XM											
	-		•		Poto	Comu		Drogram Doseriation		Class	Bomorke
# 8	<u>Day</u> Sa	Date 09/14/19	Time 02:16 A	Length 120	<u>Rate</u> \$4.00	Copy TSB26447H		Program Description Sign-On/Sign-Off		Class NM	Remarks
L °	Зa	03/14/19	02.10 A	120	γ 4 .00	13020447П		Jigii-Oil/Jigii-Oil		INIVI	
											1
				Line	Start	<u>End</u>	Days	Spots/Week	Rate		
				10			MTWTFSS	14	\$4.00		
Description: Sign-On/Sign-Off, 1:35 XM-4:00 XM											
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
10	M	09/23/19	03:58 A	120	\$4.00	TSA26445H		Sign-On/Sign-Off		NM	

Additional Comments:

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