# KSLA-TV INVOICE

#### Bill To:

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

### Please Remit To:

KSLA

PO Box 11407 Drawer 0235

Birmingham, AL 35246-0235

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight 08/26/19-09/29/19	
1305891-1	201909	09/29/19		
Account Executive	Advertiser	Product	Order Type	
House, Shreveport	Knightline Legal (M)	RU Product (KL)	CASH	
Representative	Rep Order #	Total Spots:	3	
	D-175356	Actual Gross Billing:	\$27.00	
Client Code:		State Tax:	\$0.00	
Product Code:		Local Tax:	\$0.00	
Estimate Code:	Pro Media	Agency Commission:	\$7.49	
		Net Due:	\$19.51	

#### 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, 9:00	0 AM-5:00	Lir 2 PM	ne Star	t <u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 5	<b>Rate</b> \$9.00			
<b>#</b> 2	<b>Day</b> Su	<b>Date</b> 09/08/19	Time 11:33 A	Length 30	<b>Rate</b> \$9.00	Copy KCRB301488		Program Descripti Marathon	<u>on</u>	Class NM	Remarks	

Descrip	tion: M	arathon, 9:00	0 AM-5:00	Lir 3 PM	ne Sta	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	<b>Rate</b> \$9.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
3	M	09/09/19	03:59 P	30	\$9.00	KCRB301488		Marathon		NM	
3	Su	09/15/19	03:55 P	30	\$9.00	KCRB301488		Marathon		NM	

## **Additional Comments:**

Net Due	\$19.51
Agency Commission:	\$7.49
Local Tax:	\$0.00
State Tax:	\$0.00
Actual Gross Billing:	\$27.00
Total Spots:	3