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# 1301183-2	Broadcast Month 201909	Invoice Date 09/01/19	Flight 08/26/19-09/01/19	
Account Executive Advertiser		Product	Order Type	
House, Shreveport			CASH	
Representative	Rep Order #	Total Spots:	3	
	D-175164	Actual Gross Billing:	\$5.00	
Client Code:		State Tax:	\$0.00	
Product Code:		Local Tax:	\$0.00	
Estimate Code: Havas Edge		Agency Commission:	\$1.39	
	ľ	Net Due:	\$3.61	

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	ition: M	arathon, 11:	30 PM-1:35	Line 1	e Start	End	Days MTWTFSS	Spots/Week 5	Rate \$2.00			
# 1 1	Day Sa Su	Date 08/31/19 09/01/19	Time 12:59 A 01:29 A	30 30	Rate \$2.00 \$2.00	Copy 1022GOTP30H 1022GOTP30H		Program Descript Marathon Marathon	<u>ion</u>	Class NM NM	Remarks	

Descri	ption: M	arathon, 1:3	5 AM-4:00		ine Sta	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$1.00			
# 2	$\frac{Day}{M}$	Date 08/26/19	Time 02:56 A	Length 30	Rate \$1.00	Copy 1022GOTP30H		Program Descrip Marathon	otion	Class NM	Remarks	

Additional Comments:

Total Spots:	3
Actual Gross Billing:	\$5.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1.39
Net Due:	\$3.61