

# 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**

<u>Invoice#</u> 1254788-2	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/22/19
<u>Account Executive</u> House, Jonesboro	<u>Advertiser</u> SoClean (M)	<u>Product</u> SoClean	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-172406		
<b>Client Code:</b>			
<b>Product Code:</b>			
<b>Estimate Code:</b> Havas Edge			
		<b>Total Spots:</b>	1
		<b>Actual Gross Billing:</b>	\$12.00
		<b>State Tax:</b>	\$0.00
		<b>Local Tax:</b>	\$0.00
		<b>Agency Commission:</b>	\$3.33
		<b>Net Due:</b>	\$8.67

**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](http://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>
				1			MTWTFSS	8	\$12.00
Description: Sign-On/Sign-Off, 9:00 AM-5:00 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>
1	Th	09/19/19	02:44 P	60	\$12.00	1125505561H	Sign-On/Sign-Off	NM	

**Additional Comments:**

<b>Total Spots:</b>	1
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