# 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#	<b>Broadcast Month</b>	Invoice Date	Flight 08/26/19-09/29/19	
1330147-1	201909	09/29/19		
Account Executive	Advertiser	Product	Order Type	
House, Jonesboro Fears Nachawati (M)		Roundup (Fears)	CASH	
Representative	Rep Order #	Total Spots:	7	
	D-177303	Actual Gross Billing:	\$42.00	
Client Code	:	State Tax:	\$0.00	
Product Code	:	Local Tax:	\$0.00	
Estimate Code	: Sequoia Me	Agency Commission:	\$11.65	
		Net Due:	\$30.35	

#### 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: Się	gn-On/Sign-C	Off, 9:00 AN	Lin 1 M-5:00 PM	e <u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 10	<b>Rate</b> \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
$\overline{1}$	M	09/23/19	11:21 A	30	\$6.00	CSRLH30V35219	9H	Sign-On/Sign-Of	f	NM	
1	Tu	09/24/19	09:51 A	30	\$6.00	CSRLH30V35219	9H	Sign-On/Sign-Of	f	NM	
1	W	09/25/19	02:13 P	30	\$6.00	CSRLH30V35219	9H	Sign-On/Sign-Of	f	NM	
1	F	09/27/19	03:46 P	30	\$6.00	CSRLH30V35219	9H	Sign-On/Sign-Of	f	NM	
1	F	09/27/19	04:31 P	30	\$6.00	CSRLH30V35219	9H	Sign-On/Sign-Of	f	NM	
1	Sa	09/28/19	04:04 P	30	\$6.00	CSRLH30V35219	ЭН	Sign-On/Sign-Of	f	NM	
1	Su	09/29/19	01:29 P	30	\$6.00	CSRLH30V35219	9H	Sign-On/Sign-Of	f	NM	

### **Additional Comments:**

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