

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# 1257324-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Account Executive House, Shreveport	Advertiser NRRM, LLC dba Car Shield	Product Car Shield	Order Type CASH
Representative	Rep Order # D-171711	Total Spots: 8 Actual Gross Billing: \$32.00 State Tax: \$0.00 Local Tax: \$0.00 Agency Commission: \$8.88	
Client Code:	Product Code:	Net Due: \$23.12	
Estimate Code: Inter/Medi			

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:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				6			MTWTFSS	10	\$4.00
Description: Marathon, 1:30 XM-4:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	W	08/28/19	02:55 A	120	\$4.00	TSB26447H	Marathon	NM	
6	W	08/28/19	03:55 A	120	\$4.00	TSA26445H	Marathon	NM	
6	Su	09/01/19	03:25 A	120	\$4.00	TSB26447H	Marathon	NM	
6	Su	09/01/19	03:55 A	120	\$4.00	TSA26445H	Marathon	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				7			MTWTFSS	10	\$4.00
Description: Marathon, 1:30 XM-4:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	W	09/04/19	02:55 A	120	\$4.00	TSB26447H	Marathon	NM	
7	W	09/04/19	03:25 A	120	\$4.00	TSA26445H	Marathon	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				8			MTWTFSS	10	\$4.00
Description: Marathon, 1:30 XM-4:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	Th	09/12/19	02:55 A	120	\$4.00	TSB26447H	Marathon	NM	
8	Su	09/15/19	03:55 A	120	\$4.00	TSA26445H	Marathon	NM	

Additional Comments:

Total Spots: 8
Actual Gross Billing: \$32.00
State Tax: \$0.00
Local Tax: \$0.00
Agency Commission: \$8.88
Net Due: \$23.12