

WAFB-TV INVOICE

Bill To:

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

Please Remit To:

WAFB
Raycom U.S. / WAFB TV 9
PO Box 11407
Lockbox #0340, Birmingham, AL 35246-0340

Due Date: 11/26/19

Invoice# 1254059-3	Broadcast Month 201909	Invoice Date 09/30/19	Flight 08/26/19-09/29/19
Account Executive House, Baton Rouge	Advertiser Viber Media (M)	Product Joe Script 3	Order Type CASH
Representative	Rep Order # D-171831	Total Spots: 7 Actual Gross Billing: \$252.00 State Tax: \$0.00 Local Tax: \$0.00 Agency Commission: \$69.93	
Client Code:	Product Code:	Net Due: \$182.07	
Estimate Code: Pro Media			

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>			
					1			MTWTFSS	5	\$36.00			
Description: M-Su 4a-12a, 9:00 AM-5:00 PM													
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>				<u>Class</u>	<u>Remarks</u>	
1	Sa	08/31/19	01:10 P	60	\$36.00	MJST601161H	M-Su 4a-12a				NM		
1	Su	09/01/19	01:58 P	60	\$36.00	MJST601161H	M-Su 4a-12a				NM		

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					2			MTWTFSS	5	\$36.00
Description: M-Su 4a-12a, 9:00 AM-5:00 PM										
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Class</u>	<u>Remarks</u>
2	Sa	09/07/19	11:53 A	60	\$36.00	MJST601161H	M-Su 4a-12a		NM	

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					3			MTWTFSS	5	\$36.00
Description: M-Su 4a-12a, 9:00 AM-5:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
3	F	09/13/19	09:16 A	60	\$36.00	MJST601161H	M-Su 4a-12a	NM		
3	Sa	09/14/19	01:59 P	60	\$36.00	MJST601161H	M-Su 4a-12a	NM		

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					4			MTWTFSS	5	\$36.00
Description: M-Su 4a-12a, 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>
4	Sa	09/21/19	11:51 A	60	\$36.00	MJST601161H	M-Su 4a-12a		NM	

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					5			MTWTFSS	5	\$36.00
Description: M-Su 4a-12a, 9:00 AM-5:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description		Class	Remarks
5	Sa	09/28/19	11:48 A	60	\$36.00	MJST601161H	M-Su 4a-12a		NM	

Additional Comments:

Total Spots:	7
Actual Gross Billing:	\$252.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$69.93
Net Due:	\$182.07