WMBF-TV INVOICE

Bill To:

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

Please Remit To:

WMBF

PO Box 11407 Drawer # 1522 Birmingham, AL 35246-1522

Due Date: 10/29/19

Broadcast Month
201909
Advertiser
SoClean (M)
Rep Order # D-176706

Client Code: Product Code:

Estimate Code: Havas Edge

<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/22/19			
Product SoClean	Order Type CASH			
Total Spots:	1			
Actual Gross Billing:	\$4.00			
State Tax:	\$0.00			
Local Tax:	\$0.00			
Agency Commission:	\$1.11			
Net Due:	\$2.89			

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	-Su 9a-5p, 9:	00 AM-5:0	_	ine Sta	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$4.00		
# 1	Day M	Date 09/16/19	Time 03:29 P	Length 60	Rate \$4.00	<u>Сору</u> 1043508964Н		Program Descrip M-Su 9a-5p	tion	$\frac{\text{Class}}{\text{NM}}$	Remarks

Additional Comments:

Total Spots:	1
Actual Gross Billing:	\$4.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1.11
Net Due:	\$2.89