

WCSC-TV INVOICE

Bill To:

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

Please Remit To:

WCSC
PO Box 11407
Drawer 1496
Birmingham, AL 35246-1496

Due Date: 10/29/19

<u>Invoice#</u> 1306183-1	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/08/19
<u>Account Executive</u> House, Charleston	<u>Advertiser</u> Knightline Legal (M)	<u>Product</u> RU Product (KL)	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-175356		
Client Code:			
Product Code:			
Estimate Code: Pro Media			
		Total Spots:	4
		Actual Gross Billing:	\$72.00
		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$19.98
		Net Due:	\$52.02

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	\$18.00
Description: Sign-On/Sign-Off, 9:00 AM-5:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	Th	09/05/19	02:58 P	30	\$18.00	KCRB301488	Sign-On/Sign-Off	NM	
1	Sa	09/07/19	03:14 P	30	\$18.00	KCRB301488	Sign-On/Sign-Off	NM	
1	Sa	09/07/19	03:28 P	30	\$18.00	KCRB301488	Sign-On/Sign-Off	NM	
1	Su	09/08/19	11:49 A	30	\$18.00	KCRB301488	Sign-On/Sign-Off	NM	

Additional Comments:

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