\$20.23

Net Due:

WBRC-TV INVOICE

Bill To:

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

Please Remit To:

WBRC

P.O. Box # 11407 Dept. # 1577

Birmingham, AL 35246-1577

Due Date: 10/29/19

Invoice# 1263760-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19 Order Type		
Account Executive	Advertiser	Product			
House, Birmingham	Life Alert (M)	Life Alert	CASH		
Representative	Rep Order #	Total Spots:	11		
	D-171825	Actual Gross Billing:	\$28.00		
Client Code:		State Tax:	\$0.00		
Product Code:		Local Tax:	\$0.00		
Estimate Code: T	ower Medi	Agency Commission:	\$7.77		

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:

				Line	Star	t <u>End</u>	Days	Spots/Week	Rate		
Descrip	otion: M	arathon Ord	ers Only, 1	1:30 PM-1:3	5 XM		MTWTFSS	1	\$4.00		
# 2	Day Th	Date 09/05/19	<u>Time</u> 12:20 A	Length 60	Rate \$4.00	Copy LATT9963H		Program Descript Marathon Orders		Class NM	Remarks
				Line 3	<u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$4.00		
·	tion: M	arathon Ord	-		5 XM						
# 3 3	Day Th Su	<u>Date</u> 09/12/19 09/15/19	Time 01:00 A 01:20 A	Length 60 60	\$4.00 \$4.00	Copy LATT9963H LATT9963H		Program Descript Marathon Orders Marathon Orders	Only	Class NM NM	Remarks
				Line 6		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
		arathon Ord	· ·			6		Durania Darania		Cl	Damanda.
# 6	Day Th	Date 08/29/19	Time 03:29 A	Length 60	Rate \$2.00	<u>Сору</u> LATT9963Н		Program Descript Marathon Orders		Class NM	Remarks
Descrip	otion: M	arathon Ord	ers Only, 1	Line 7 :35 XM-4:00		t <u>End</u>	Days MTWTFSS	Spots/Week 1	Rate \$2.00		
Descrip # 7	otion: M <u>Day</u> Th	arathon Ord Date 09/05/19	ers Only, 1 <u>Time</u> 02:49 A	7		<u>Copy</u> LATT9963H			\$2.00 tion	Class NM	<u>Remarks</u>
# 7	Day Th	Date 09/05/19	Time 02:49 A	7 :35 XM-4:00 Length 60	XM Rate \$2.00	Сору LATT9963Н		1 Program Descript	\$2.00 tion		<u>Remarks</u>
# 7	Day Th	Date	Time 02:49 A	7 :35 XM-4:00 Length 60	XM Rate \$2.00	Сору LATT9963Н	MTWTFSS	Program Descript Marathon Orders Spots/Week	\$2.00 tion S Only Rate \$2.00 tion S Only S Only S Only S Only S Only		Remarks Remarks
# 7 Descrip # 8 8 8 8	Day Th otion: M Day M W Sa Su	Date 09/05/19 arathon Ord Date 09/09/19 09/11/19 09/14/19	Time 02:49 A ers Only, 1 Time 02:29 A 02:33 A 03:50 A	35 XM-4:00 Length 60 Line 8 :35 XM-4:00 Length 60 60 60 60 60 Line 9	XM Rate \$2.00 Star XM Rate \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	Copy LATT9963H Copy LATT9963H LATT9963H LATT9963H LATT9963H LATT9963H	MTWTFSS	Program Descript Marathon Orders Spots/Week 5 Program Descript Marathon Orders Marathon Orders Marathon Orders Marathon Orders	\$2.00 tion S Only Rate \$2.00 tion S Only S Only S Only S Only S Only	Class NM NM NM	

Descrip	tion: M	arathon Ord	ers Onlv. 1	<u>Lin</u> 10 35 XM-4:00		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
# 10	Day F	Date 09/27/19	Time 02:25 A	Length 60	Rate \$2.00	Copy LATT9963H		Program Descript Marathon Orders		Class NM	Remarks	

Additional Comments:

 Total Spots:
 11

 Actual Gross Billing:
 \$28.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$7.77

 Net Due:
 \$20.23