WWBT-TV INVOICE

Bill To:

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

Please Remit To:

WWBT PO Box 11407 Drawer 1498

Birmingham, AL 35246-1498

Due Date: 10/29/19

Invoice#	Broadcast Month			
1323436-1	201909			
Account Executive	Advertiser			
House, Richmond	SoClean (M)			
Representative	Rep Order#			
	D-176705			

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date 09/29/19	Flight 08/26/19-09/29/19 Order Type CASH				
<u>Product</u> SoClean					
Total Spots:	4				
Actual Gross Billing:	\$8.00 \$0.00 \$0.00				
State Tax:					
Local Tax:					
Agency Commission:	\$2.22				
Net Due:	\$5.78				

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	tion: M	arathon Ord	ers Time R	Lin 1 estriction Re		<u>End</u> 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$2.00		
# 1	Day Tu	Date 09/17/19	Time 03:57 A	Length 60	Rate \$2.00	<u>Сору</u> 1043508964Н		Program Descript Marathon Orders Restriction Requi	Time	Class NM	Remarks
1	W	09/18/19	03:56 A	60	\$2.00	1043508964H		Marathon Orders Restriction Requi		NM	

Descrip	tion: M	arathon Orde	ers Time Re	Line 2 estriction Re		<u>End</u> 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
# 2	$\frac{\text{Day}}{\text{W}}$	Date 09/25/19	Time 02:23 A	Length 60	Rate \$2.00	<u>Сору</u> 1043508964Н		Program Description Marathon Orders Time Restriction Require		Class NM	Remarks
2	Su	09/29/19	03:48 A	60	\$2.00	1043508964H		Marathon Order Restriction Requ		NM	

Additional Comments: