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#	Broadcast Month	Invoice Date	Flight
1263797-2 201909		09/29/19	08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Birmingham	NRRM, LLC dba Car Shield	NRRM,LLC DBA Car Shield	CASH
Representative	Rep Order #	Total Spots:	8
	D-171711	Actual Gross Billing:	\$44.00
Client Code	e:	State Tax:	\$0.00
Product Code	e:	Local Tax:	\$0.00
Estimate Code	e: Inter/Medi	Agency Commission:	\$12.21
		Net Due:	\$31.79

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:

İ				Line	Star	t End	Days	Spots/Week	Rate			
				1			TFSS	10	\$8.00			
Descrip	tion: M	arathon Ord	ers Only, 1	1:30 PM-1:35	S XM							
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks	
# 1	Su	09/01/19	12:14 A	120	\$8.00	TSB26447H		Marathon Orders	s Only	NM		
				Line	Star	t End	Dave	Spots/Week	Rate			
				2	Star	<u> </u>	<u>Days</u> MTWTFSS	10	\$8.00			
Descrip	tion: M	arathon Ord	ers Only, 1	1:30 PM-1:35	S XM		101111111111111111111111111111111111111	10	φο.σσ			
· ·	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks	
# 2	Su	09/08/19	12:07 A	120	\$8.00	TSB26445H		Marathon Orders		NM	Neillai K3	
	- Ju	03/00/13	12.07 //	120	70.00	1302011311		Warathon Oraci.	, Olliy			
				Line	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 14	Rate \$8.00			
Descrin	tion: M	arathon Ord	arc Only 1	1:30 PM-1:35	: YM		IVI I VV I F33	14	\$8.00			
· ·			· ·			_						
# 4	Day	Date	Time	Length	Rate	Copy		Program Descrip		Class	Remarks	
4	Tu	09/17/19	12:54 A	120	\$8.00	TSB26445H		Marathon Orders	SONIY	NM		
				Line	Star	t <u>End</u>	Days	Spots/Week	Rate			
				6			TFSS	10	\$4.00			
Descrip	tion: M	arathon Ord	ers Only, 1	:35 XM-4:00	XM							
# 6	Day	Date	Time	Length	Rate	Сору		Program Descrip		Class	Remarks	
6	F	08/30/19	02:57 A	120	\$4.00	TSB26445H		Marathon Orders	S Only	NM		
İ				Line	Star	t End	Days	Spots/Week	Rate			
				8			MTWTFSS	10	\$4.00			
Descrip	tion: M	arathon Ord	ers Only, 1	:35 XM-4:00	XM							
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks	
8	M	09/09/19	02:48 A	120	\$4.00	TSB26447H		Marathon Orders		NM		
8	Tu	09/10/19	02:59 A	120	\$4.00	TSB26445H		Marathon Orders	-	NM		
8	Th	09/12/19	02:49 A	120	\$4.00	TSB26447H		Marathon Orders	Only	NM		
				Line	Star	t End	Days	Spots/Week	Rate			
				10			MTWTFSS	10	\$4.00			
Descrip	tion: M	arathon Ord	ers Only, 1	:35 XM-4:00	XM							
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks	
1	<u> </u>	00/22/10		120		TCD2C44711		Name the second second		NIN A		

Marathon Orders Only

NM

Additional Comments:

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09/23/19

02:28 A

120

\$4.00

TSB26447H

10

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Total Spots:	8
Actual Gross Billing:	\$44.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$12.21

Net Due:

\$31.79