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

<u>Invoice#</u> 1272599-4	Broadcast Month 201909				
Account Executive	Advertiser				
House, Richmond	Progrexion (M)				
Representative	Rep Order # D-173897				

Client Code: Product Code:

Estimate Code: Hawthorne

Invoice Date 09/29/19	Flight 09/09/19-09/29/19				
<u>Product</u> CreditRepair.com	Order Type CASH				
Total Spots:	7				
Actual Gross Billing:	\$14.00 \$0.00				
State Tax:					
Local Tax:	\$0.00				
Agency Commission:	\$3.88				
Net Due:	\$10.12				

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:

'n	tion: M	arathon Orde	ers Time R	Lin 1 estriction Re		rt End 35 XM-4:00 XM	Days MTWTF	Spots/Week 9	Rate \$2.00		
# #	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	Tu	09/17/19	02:22 A	60	\$2.00	XREP45076H		Marathon Orders Restriction Requi		NM	
1	W	09/18/19	02:25 A	60	\$2.00	XREP45076H		Marathon Orders Restriction Requi		NM	
1	Th	09/19/19	02:34 A	60	\$2.00	XREP45076H		Marathon Orders Restriction Requi		NM	
1	F	09/20/19	01:36 A	60	\$2.00	XREP45076H		Marathon Orders Restriction Requi		NM	

Descrip	tion: M	arathon Ord	ers Time Ro	Lin 2 estriction R		<u>End</u> 85 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	M	09/23/19	02:27 A	60	\$2.00	XREP45076H		Marathon Orders Restriction Requi		NM	
2	W	09/25/19	03:27 A	60	\$2.00	XREP45076H		Marathon Orders Restriction Requi		NM	
2	Sa	09/28/19	02:25 A	60	\$2.00	XREP45076H		Marathon Orders Restriction Requi		NM	

Additional Comments:

Total Spots:	7
Actual Gross Billing:	\$14.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.88
Net Due:	\$10.12