WIS-TV INVOICE

Bill To:

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

Please Remit To:

WIS

Regions Bank Attn: Lockbox # 1340

PO Box 11407, Birmingham, AL 35246-1340

Due Date: 10/29/19

<u>Invoice#</u> 1261995-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Columbia	American Home Shield (M)	American Home Shield TV	CASH	
Representative	Rep Order #	Total Spots:	4	
	D-172122	Actual Gross Billing:	\$12.00	
Client Cod	e:	State Tax:	\$0.00	
Product Cod	e:	Local Tax:	\$0.00	
Estimate Cod	e: Marketing	Agency Commission:	\$3.33	
		Net Due:	\$8.67	

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 2	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$4.00		
Desc	ription: ,	11:30 PM-1:3	5 XM								
	# Day Th	Date 09/12/19	<u>Time</u> 12:33 A	Length 60	Rate \$4.00	Copy AB3040XX697H		Program Description		Class NM	Remarks
				<u>Line</u> 3	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$4.00		
Desc	ription: ,	11:30 PM-1:3	5 XM								
	# Day 3 Su	Date 09/22/19	Time 12:05 A	Length 60	Rate \$4.00	Copy AB3040XX697H		Program Description		Class NM	Remarks
				Line 6	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00		
Desc	Description: , 1:35 XM-3:59 XM										
	# Day Sa	Date 09/14/19	Time 02:32 A	Length 60	Rate \$2.00	<u>Сору</u> АВ3040XX697Н		Program Description		Class NM	Remarks
Doss	rintion	1.2E VM 2.EO	VNA	Line 8	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00		
1	Description: , 1:35 XM-3:59 XM										
	$\frac{\text{#}}{8}$ $\frac{\text{Day}}{\text{Sa}}$	Date 09/28/19	Time 02:27 A	Length 60	Rate \$2.00	Copy AB3040XX697H		Program Description		Class NM	Remarks

Additional Comments:

lotal Spots:	4
Actual Gross Billing:	\$12.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.33
Net Due:	\$8.67