

WLBT-TV
INVOICE

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

Please Remit To:
WLBT
Lockbox #1375
PO Box 11407
Birmingham, AL 35246-1375

Due Date: 10/29/19

Invoice# 1287183-2	Broadcast Month 201909	Invoice Date 09/22/19	Flight 08/26/19-09/22/19
Account Executive House, Jackson	Advertiser US Med Supplies (M)	Product Continuous Glucose Monito	Order Type CASH
Representative	Rep Order # D-174592	Total Spots: 4	
Client Code:	Product Code:	Actual Gross Billing:	\$72.00
Estimate Code: Pro Media		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$19.98
Net Due:			\$52.02

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:

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					2			MTWTFSS	2	\$18.00
Description: Marathon Rotator, 9:00 AM-5:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	<u>Remarks</u>	
2	M	09/02/19	02:59 P	60	\$18.00	CGM608993	Marathon Rotator	NM		
2	Su	09/08/19	11:29 A	60	\$18.00	CGM608993	Marathon Rotator	NM		

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					4			MTWTFSS	2	\$18.00
Description: Marathon Rotator, 9:00 AM-5:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	<u>Remarks</u>	
4	F	09/20/19	12:26 P	60	\$18.00	CGM608993	Marathon Rotator	NM		
4	Su	09/22/19	11:29 A	60	\$18.00	CGM608993	Marathon Rotator	NM		

Additional Comments:

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