# WNNE-TV INVOICE

#### Bill To:

Marathon Ventures 675 Third Avenue, 11th Floor New York, NY 10017

#### Please Remit To:

WNNE

PO Box 90038

Prescott, AZ 86304-9038

Due Date: 10/29/19

Invoice# 1900116-3	Broadcast Month 201909
Account Executive Marathon, Marathon	Advertiser Pro Media Group
Representative	Rep Order # D-172798

Client Code: Product Code:

Estimate Code: Pro Media

Invoice Date 09/29/19	Flight 08/26/19-09/29/19			
<u>Product</u> Testimonial Info Kit	Order Type CASH			
Total Spots:	57			
Actual Gross Billing:	\$228.00			
State Tax:	\$0.00			
Local Tax:	\$0.00			
Agency Commission:	\$34.20			
Net Due:	\$193.80			

#### Comments:

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales. We warrant that the actual broadcast information shownon this invoice was taken from the program log Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellationnotice is required unless otherwise specified. Station, and its parent company, does not discriminate in the sale of advertisingtime, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiserhereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

### **Billing Instructions:**

				Line 1	Start	End	Days MTWTFSS	Spots/Week 30	Rate \$4.00		
escrip	tion: D0	O NOT USE, D	OO NOT US	_			1011 00 11 33	30	<b>54.00</b>		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
# 1	M	08/26/19	12:03 A	60	\$4.00	INTK609148H			_	NM	
1	M	08/26/19	10:35 A	60	\$4.00	INTK609148H				NM	
1	M	08/26/19	01:34 P	60	\$4.00	INTK609148H				NM	
1	M	08/26/19	02:10 P	60	\$4.00	INTK609148H				NM	
1	Tu	08/27/19	06:50 A	60	\$4.00	INTK609148H				NM	
1	Tu	08/27/19	01:22 P	60	\$4.00	INTK609148H				NM	
1	Tu	08/27/19	02:34 P	60	\$4.00	INTK609148H				NM	
1	Tu	08/27/19	06:58 P	60	\$4.00	INTK609148H				NM	
1	Tu	08/27/19	11:34 P	60	\$4.00	INTK609148H				NM	
1	W	08/28/19	06:13 A	60	\$4.00	INTK609148H				NM	
1	W	08/28/19	12:25 P	60	\$4.00	INTK609148H				NM	
1	W	08/28/19	06:21 P	60	\$4.00	INTK609148H				NM	
1	W	08/28/19	11:57 P	60	\$4.00	INTK609148H				NM	
1	Th	08/29/19	07:44 A	60	\$4.00	INTK609148H				NM	
1	Th	08/29/19	03:23 P	60	\$4.00	INTK609148H				NM	
1	F	08/30/19	12:35 A	60	\$4.00	INTK609148H				NM	
1	F	08/30/19	07:02 A	60	\$4.00	INTK609148H				NM	
1	F	08/30/19	11:20 P	60	\$4.00	INTK609148H				NM	
1	Sa	08/31/19	06:08 A	60	\$4.00	INTK609148H				NM	
1	Sa	08/31/19	04:58 P	60	\$4.00	INTK609148H				NM	
1	Sa	08/31/19	06:47 P	60	\$4.00	INTK609148H				NM	
1	Sa	08/31/19	07:17 P	60	\$4.00	INTK609148H				NM	
1	Sa	08/31/19	08:27 P	60	\$4.00	INTK609148H				NM	
1	Su	09/01/19	01:08 A	60	\$4.00	INTK609148H				NM	
1	Su	09/01/19	07:08 A	60	\$4.00	INTK609148H				NM	
1	Su	09/01/19	03:54 P	60	\$4.00	INTK609148H				NM	
1	Su	09/01/19	10:58 P	60	\$4.00	INTK609148H				NM	

Descrip	tion: D0	O NOT USE, D	O NOT US	Line 2 E	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 30	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	M	09/23/19	06:38 A	60	\$4.00	INTK609148H				NM	
2	M	09/23/19	07:37 A	60	\$4.00	INTK609148H				NM	
2	M	09/23/19	12:59 P	60	\$4.00	INTK609148H				NM	
2	M	09/23/19	04:24 P	60	\$4.00	INTK609148H				NM	
2	M	09/23/19	07:46 P	60	\$4.00	INTK609148H				NM	
2	M	09/23/19	11:56 P	60	\$4.00	INTK609148H				NM	

WNNE-TV - 1900116-3 - 201909 / Page 2 of 2

2	Tu	09/24/19	12:11 A	60	\$4.00	INTK609148H	NM
2	Tu	09/24/19	06:55 A	60	\$4.00	INTK609148H	NM
2	Tu	09/24/19	03:50 P	60	\$4.00	INTK609148H	NM
2	Tu	09/24/19	04:36 P	60	\$4.00	INTK609148H	NM
2	Tu	09/24/19	04:53 P	60	\$4.00	INTK609148H	NM
2	W	09/25/19	05:41 A	60	\$4.00	INTK609148H	NM
2	W	09/25/19	10:57 A	60	\$4.00	INTK609148H	NM
2	W	09/25/19	12:42 P	60	\$4.00	INTK609148H	NM
2	W	09/25/19	06:26 P	60	\$4.00	INTK609148H	NM
2	Th	09/26/19	12:13 P	60	\$4.00	INTK609148H	NM
2	Th	09/26/19	05:37 P	60	\$4.00	INTK609148H	NM
2	Th	09/26/19	09:45 P	60	\$4.00	INTK609148H	NM
2	F	09/27/19	05:25 A	60	\$4.00	INTK609148H	NM
2	F	09/27/19	05:55 A	60	\$4.00	INTK609148H	NM
2	F	09/27/19	07:25 A	60	\$4.00	INTK609148H	NM
2	F	09/27/19	01:46 P	60	\$4.00	INTK609148H	NM
2	Sa	09/28/19	06:11 A	60	\$4.00	INTK609148H	NM
2	Sa	09/28/19	05:58 P	60	\$4.00	INTK609148H	NM
2	Sa	09/28/19	06:57 P	60	\$4.00	INTK609148H	NM
2	Sa	09/28/19	07:18 P	60	\$4.00	INTK609148H	NM
2	Su	09/29/19	12:03 A	60	\$4.00	INTK609148H	NM
2	Su	09/29/19	12:21 P	60	\$4.00	INTK609148H	NM
2	Su	09/29/19	08:18 P	60	\$4.00	INTK609148H	NM
2	Su	09/29/19	11:20 P	60	\$4.00	INTK609148H	NM

## **Additional Comments:**

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 57

 Actual Gross Billing:
 \$228.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$34.20

**Net Due:** \$193.80