WCSC-TV INVOICE

Bill To:

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

Please Remit To:

WCSC

PO Box 11407 Drawer 1496 Birmingham, AL 35246-1496

Due Date: 10/29/19

Invoice#	Broadcast Month
1257879-3	201909
Account Executive	Advertiser
House, Charleston	Life Alert (M)
Representative	Rep Order#
	D-171825

Client Code: Product Code:

Estimate Code: Tower Medi

<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19			
<u>Product</u> Life Alert	Order Type CASH			
Total Spots:	2			
Actual Gross Billing:	\$4.00			
State Tax:	\$0.00			
Local Tax:	\$0.00			
Agency Commission:	\$1.11			
Net Due:	\$2.89			

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:

Descrin	tion: Si	ın-On/Sign-C	Off 1:25 XM	Lin 4 M-4:00 XM	e <u>Sta</u>	t End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
4	Su	09/22/19	02:20 A	60	\$2.00	LATT 9963H		Sign-On/Sign-Off		NM	
4	Su	09/22/19	03:56 A	60	\$2.00	LATT 9963H		Sign-On/Sign-Off		NM	

Additional Comments:

Total Spots:	2
Actual Gross Billing:	\$4.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1.11
Net Due:	\$2.80