WTOC-TV INVOICE

Bill To:

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

Please Remit To:

WTOC

PO Box 11407 Drawer 0244

Birmingham, AL 35246-0244

Due Date: 10/29/19

<u>Invoice#</u> 1257541-2	Broadcast Month 201909	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Savannah	SoClean (M)	SoClean	CASH		
Representative	Rep Order #	Total Spots:	7		
	D-172411	Actual Gross Billing:	\$14.00		
Client Code:		State Tax:	\$0.00		
Product Code:		Local Tax:	\$0.00		
Estimate Code:	Havas Edge	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:

Descrip	tion: Sig	gn-On/Sign-C	Off, 1:35 XN	Line 1 M-4:00 XM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
1	W	09/18/19	03:29 A	60	\$2.00	1125505561H		Sign-On/Sign-Off		NM	
1	F	09/20/19	03:29 A	60	\$2.00	1125505561H		Sign-On/Sign-Off		NM	
1	Sa	09/21/19	02:25 A	60	\$2.00	1125505561H		Sign-On/Sign-Off		NM	

Descrip	tion: Si	gn-On/Sign-C	Off, 1:35 XN	Line 2 M-4:00 XM	Star	<u>t</u> <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
2	M	09/23/19	02:56 A	60	\$2.00	1125505561H		Sign-On/Sign-Off		NM	
2	Th	09/26/19	02:26 A	60	\$2.00	1125505561H		Sign-On/Sign-Off		NM	
2	F	09/27/19	03:59 A	60	\$2.00	1125505561H		Sign-On/Sign-Off		NM	
2	Sa	09/28/19	02:21 A	60	\$2.00	1125505561H		Sign-On/Sign-Off		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