WWBT-TV INVOICE

Bill To:

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

Please Remit To:

WWBT PO Box 11407 Drawer 1498

Birmingham, AL 35246-1498

Due Date: 10/29/19

Invoice#	Broadcast Month
1265452-3	201909
Account Executive	Advertiser
House, Richmond	Health Market (M)
Representative	Rep Order#
	D-171742

Client Code: Product Code:

Estimate Code: Bluewater

Invoice Date	Flight
09/29/19	08/26/19-09/29/19
<u>Product</u>	Order Type
Medicare Supplement	CASH
Total Spots:	20
Actual Gross Billing:	\$80.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$22.20
Net Due:	\$57.80

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	otion: M	arathon Ord	ers Time R	Line 1 estriction Re		<u>End</u> 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	Tu	08/27/19	03:28 A	120	\$4.00	BOS26192100H		Marathon Order Restriction Requ		NM	
1	W	08/28/19	03:26 A	120	\$4.00	BOS26192100H		Marathon Order Restriction Requ		NM	
1	Th	08/29/19	03:28 A	120	\$4.00	BOS26192100H		Marathon Order Restriction Requ		NM	
1	Su	09/01/19	03:26 A	120	\$4.00	BOS26192100H		Marathon Order Restriction Requ		NM	
1	Su	09/01/19	03:56 A	120	\$4.00	BOS26192100H		Marathon Order Restriction Requ		NM	

Descrip	tion: M	arathon Ord	ers Time R	Lin 2 estriction Re		<u>End</u> 35 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
2	M	09/02/19	03:28 A	120	\$4.00	BOS26192100H		Marathon Orders Tin Restriction Require	ne	NM	
2	Tu	09/03/19	03:28 A	120	\$4.00	BOS26192100H		Marathon Orders Tin Restriction Require	ne	NM	
2	W	09/04/19	03:26 A	120	\$4.00	BOS26192100H		Marathon Orders Tin Restriction Require	ne	NM	
2	Th	09/05/19	03:56 A	120	\$4.00	BOS26192100H		Marathon Orders Tin Restriction Require	ne	NM	
2	Su	09/08/19	01:53 A	120	\$4.00	BOS26192100H		Marathon Orders Tin Restriction Require	ne	NM	

Descrip	tion: M	arathon Ord	ers Time R		ine Sta 3 Required, 1:	rt <u>End</u> 35 XM-4:00 XM	Days MTWTFSS	Spots/Week 8	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
3	M	09/09/19	03:27 A	120	\$4.00	BOS26192100H		Marathon Order Restriction Requ		NM	
3	Tu	09/10/19	03:56 A	120	\$4.00	BOS26192100H		Marathon Order Restriction Requ		NM	
3	W	09/11/19	03:28 A	120	\$4.00	BOS26192100H		Marathon Order Restriction Requ		NM	
3	Su	09/15/19	03:28 A	120	\$4.00	BOS26192100H		Marathon Order Restriction Requ		NM	

				Line 4	<u>Sta</u>	rt End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$4.00			
Descrip	tion: Ma	rathon Ord	lers Time R	estriction Re	quired, 1:	35 XM-4:00 XM	1					
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks	

4	М	09/16/19	03:26 A	120	\$4.00	BOS26192100H	Marathon Orders Time Restriction Require	NM
4	Th	09/19/19	03:26 A	120	\$4.00	BOS26192100H	Marathon Orders Time Restriction Require	NM
4	Su	09/22/19	03:27 A	120	\$4.00	BOS26192100H	Marathon Orders Time Restriction Require	NM

Descrip	tion: M	arathon Ord	ers Time Re	Lin 5 estriction Re		t <u>End</u> 5 XM-4:00 XM	Days MTWTFSS	Spots/Week 8	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
5	Th	09/26/19	03:26 A	120	\$4.00	BOS26192100H		Marathon Orders Restriction Requi		NM	
5	Sa	09/28/19	03:20 A	120	\$4.00	BOS26192100H		Marathon Orders Restriction Requi		NM	
5	Su	09/29/19	03:58 A	120	\$4.00	BOS26192100H		Marathon Orders Restriction Requi		NM	

Additional Comments:

Total Spots:	20
Actual Gross Billing:	\$80.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$22.20
Net Due:	\$57.80