# DBRC-TV INVOICE

### Bill To:

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

## Please Remit To:

DBRC

P.O. Box # 11407 Dept. # 1577 Birmingham, AL 35246-1577

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight	
1305960-1	201909	09/29/19	08/26/19-09/01/19 Order Type	
Account Executive	Advertiser	Product		
House, Birmingham	Sentinel Group, The (M)	Combat Arms Ear Plug	CASH	
Representative	Rep Order #	Total Spots:	29	
	D-175346	Actual Gross Billing:	\$75.00	
Client Code	<b>::</b>	State Tax:	\$0.00	
Product Code	<b>::</b>	Local Tax:	\$0.00	
Estimate Code	e: OpenJar Co	Agency Commission:	\$20.81	
		Net Due:	\$54.19	

### 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:**

				Line	Star	t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$3.00		
Descrip	tion: Sig	gn-On/Sign-C	off, 9:00 AN	_			1411441133		φ3.00		
# 1	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
1	M	08/26/19	08:48 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off	-	NM	
1	M	08/26/19	10:06 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	Tu	08/27/19	06:39 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	Tu	08/27/19	07:35 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	Tu	08/27/19	11:47 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	W	08/28/19	08:13 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	W	08/28/19	09:49 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	W	08/28/19	10:18 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	W	08/28/19	10:48 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	Th	08/29/19	01:05 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	Th	08/29/19	06:11 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	Th	08/29/19	07:16 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	Th	08/29/19	09:14 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	F	08/30/19	09:27 A	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	F	08/30/19	01:52 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	F	08/30/19	07:22 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	12:14 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	04:46 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	06:17 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	Su	09/01/19	10:41 A	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	Su	09/01/19	12:07 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	Su	09/01/19	06:48 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	
1	Su	09/01/19	11:16 P	30	\$3.00	TSEP3306024		Sign-On/Sign-Off		NM	

Descrip	tion: Siį	gn-On/Sign-C	Off, 4:00 AN	<u>Line</u> 2 M-9:00 AM	<u>Star</u>	t <u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 3	<u>Rate</u> \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	า	Class	Remarks
2	M	08/26/19	08:50 A	30	\$1.00	TSEP3306024		Sign-On/Sign-Off	_	NM	
2	Tu	08/27/19	06:26 A	30	\$1.00	TSEP3306024		Sign-On/Sign-Off		NM	
		08/31/19	04:48 A		\$1.00	TSEP3306024		Sign-On/Sign-Off		NM	

Descrip	tion: Się	gn-On/Sign-C	Off, 12:00 X	Line 3 (M-4:00 XM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 3	<b>Rate</b> \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
3	Tu	08/27/19	01:13 A	30	\$1.00	TSEP3306024		Sign-On/Sign-Off		NM	
3	W	08/28/19	12:52 A	30	\$1.00	TSEP3306024		Sign-On/Sign-Off		NM	
3	F	08/30/19	02:37 A	30	\$1.00	TSEP3306024		Sign-On/Sign-Off		NM	

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Total Spots:	29
Actual Gross Billing:	\$75.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$20.81

Net Due:

\$54.19