Flight

08/26/19-09/29/19

WMBF-TV INVOICE

Bill To:

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

Please Remit To:

WMBF PO Box 11407 Drawer # 1522 Birmingham, AL 35246-1522

Due Date: 10/29/19

House, Myrtle Beach Representative	Humann Power of N Company Rep Order # D-177342	Superbeets Total Spots:
Account Executive	Advertiser	Product
1330326-1	201909	09/29/19
Invoice#	Broadcast Month	Invoice Date

Product Code:

Estimate Code: Havas Edge

<u>Product</u> Superbeets	Order Type CASH
Total Spots:	0
Actual Gross Billing:	\$0.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$0.00
Net Due:	\$0.00

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:

Additional Comments:

Total Spots:	0
Actual Gross Billing:	\$0.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$0.00
Net Due:	\$0.00