WBRC-TV INVOICE

Bill To:

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

Please Remit To:

WBRC

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

Due Date: 10/29/19

Invoice#	Broadcast Month
1325308-1	201909
Account Executive	Advertiser
House, Birmingham	SoClean (M)
Representative	Rep Order # D-176706

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date	Flight				
09/29/19	08/26/19-09/29/19				
<u>Product</u>	Order Type				
SoClean	CASH				
Total Spots:	1				
Actual Gross Billing:	\$36.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$9.99				
Net Due:	\$26.01				

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:

				Lir 2	!	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$36.00		
Descrip # 2	otion: M Day Su	Date 09/29/19	ers Only, 9 <u>Time</u> 05:05 P	Length 60	0 PM Rate \$36.00	<u>Сору</u> 1043508964Н		Program Descrip Marathon Orde		Class NM	Remarks

Additional Comments:

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