# 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#	<b>Broadcast Month</b>	Invoice Date	Flight
1258797-3	201909	09/29/19	08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Richmond	American Home Shield (M)	American Home Shield TV	CASH
Representative	Rep Order #	Total Spots:	4
	D-172122	Actual Gross Billing:	\$8.00
Client Cod	le:	State Tax:	\$0.00
Product Cod	le:	Local Tax:	\$0.00
Estimate Cod	le: Marketing	Agency Commission:	\$2.22
		Net Due:	\$5.78

#### 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: M	arathon Ord	ers Time R	Line 1 estriction Re		t <u>End</u> 5 XM-4:00 XM	<b>Days</b> MTWTFSS	Spots/Week	<b>Rate</b> \$2.00			
# 1	<b>Day</b> Su	<b>Date</b> 09/08/19	Time 03:57 A	Length 60	<b>Rate</b> \$2.00	<u>Сору</u> АВ3040XX697Н		Program Descript Marathon Orders Restriction Requi	Time	Class NM	Remarks	

Descrin	tion: M:	arathon Ord	ers Time R	Line 2 estriction Re		t <u>End</u> 5 XM-4:00 XM	Days MTWTFSS	Spots/Week	<b>Rate</b> \$2.00			
# 2	Day M	<b>Date</b> 09/09/19	Time 03:29 A	Length 60	Rate \$2.00	Сору АВЗО40XX697Н		Program Descript Marathon Orders Restriction Requi	Time	Class NM	Remarks	

Descrip	otion: M	arathon Ord	ers Time R	Line 3 estriction Re		t <u>End</u> 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 1	<b>Rate</b> \$2.00			
# 3	Day W	<b>Date</b> 09/18/19	Time 02:22 A	Length 60	<b>Rate</b> \$2.00	<b>Copy</b> AB3040XX697H		Program Descript Marathon Orders Restriction Requi	Time	Class NM	<u>Remarks</u>	

Descrip	tion: M	arathon Ord	ers Time R	Line 4 estriction Re		End 35 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 1	<b>Rate</b> \$2.00			
# 4	Day Su	<b>Date</b> 09/29/19	Time 03:17 A	Length 60	<b>Rate</b> \$2.00	<u>Сору</u> АВ3040XX697Н		Program Descript Marathon Orders Restriction Requi	Time	Class NM	Remarks	

#### **Additional Comments:**

Total Spots:	4
Actual Gross Billing:	\$8.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.22
Net Due:	\$5.78