WECT-TV INVOICE

Bill To:

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

Please Remit To:

WECT

AM South Bank Lockbox 332 PO Box 11407 Birmingham, AL 35246-0332

Due Date: 10/29/19

Invoice# 1329613-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Wilmington	Fears Nachawati (M)	RoundUp (Fears)	CASH	
Representative	Rep Order #	Total Spots:	5	
	D-177305	Actual Gross Billing:	\$7.00	
Client Code	:	State Tax:	\$0.00	
Product Code	:	Local Tax:	\$0.00	
Estimate Code	: Squoia Med	Agency Commission:	\$1.94	
		Net Due:	\$5.06	

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:

Descript	tion: M	arathon Rota	ation, 11:3	Line 1 0 PM-1:35 XN		End	Days MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	Sa	09/28/19	01:36 A	30	\$2.00	CSRLH30V35219	ЭH	Marathon Rotati	on	NM	
1	Su	09/29/19	12:59 A	30	\$2.00	CSRLH30V35219	9H	Marathon Rotati	on	NM	

Descript	tion: Ma	arathon Rota	ation, 1:35	<u>Line</u> 2 XM-4:00 XM	Start	End Da MTW	<u> </u>	s /Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору	Prog	ram Description		Class	Remarks
2	M	09/23/19	03:05 A	30	\$1.00	CSRLH30V35219H	Mara	athon Rotation		NM	
2	Sa	09/28/19	02:00 A	30	\$1.00	CSRLH30V35219H	Mara	athon Rotation		NM	
2	Su	09/29/19	02:29 A	30	\$1.00	CSRLH30V35219H	Mara	athon Rotation		NM	

Additional Comments:

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