# 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#	Broadcast Month
1260655-2	201909
Account Executive	Advertiser
House, Richmond	SoClean (M)
Representative	Rep Order # D-172411

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date 09/29/19	Flight 08/26/19-09/29/19				
Product SoClean	Order Type CASH				
Total Spots:	5				
Actual Gross Billing: State Tax: Local Tax:	\$10.00 \$0.00 \$0.00				
Agency Commission: Net Due:	\$2.77 \$7.23				

#### 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 Re	Lin 1 estriction Re		<u>End</u> 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 5	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	M	09/16/19	02:34 A	60	\$2.00	1125505561H		Marathon Order Restriction Requ		NM	
1	Th	09/19/19	02:21 A	60	\$2.00	1038505564H		Marathon Order Restriction Requ		NM	
1	F	09/20/19	02:06 A	60	\$2.00	1125505561H		Marathon Order: Restriction Requ		NM	

Descrip	ition: M	arathon Orde	ers Time Ro	Lin 2 estriction Re		<u>End</u> 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 5	<b>Rate</b> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip		Class	Remarks
2	Th	09/26/19	02:34 A	60	\$2.00	1038505564H		Marathon Orders Restriction Requi		NM	
2	F	09/27/19	02:34 A	60	\$2.00	1125505561H		Marathon Orders Restriction Requi		NM	

## **Additional Comments:**

Total Spots:	5
Actual Gross Billing:	\$10.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.77
Net Due:	¢7 22