WSFA-TV INVOICE

Bill To:

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

Please Remit To:

WSFA

Regions Bank Attn: Lockbox # 1400

PO Box 11407, Birmingham, AL 35246-1400

Due Date: 10/29/19

Invoice# 1265742-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Montgomery	Health Market (M)	Medicare Supplement	CASH	
Representative	Rep Order #	Total Spots:	7	
	D-171742	Actual Gross Billing:	\$32.00	
Client Code:		State Tax:	\$0.00	
Product Code:		Local Tax:	\$0.00	
Estimate Code:	Bluewater	Agency Commission:	\$8.88	
		Net Due:	\$23.12	

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:

				Line	Start	End	Days	Spots/Week	Rate		
2 MTWTFSS 7 \$8.00 Description: Sign-On/Sign-Off, 11:30 PM-1:35 XM											
# 2	Day Su	Date 09/08/19	Time 12:17 A	Length 120	Rate \$8.00	<u>Copy</u> BOS26192100H		Program Description Sign-On/Sign-Off		Class NM	<u>Remarks</u>
Doscrin:	tion: Sic	gn-On/Sign-C		Line 6	Start	End	<u>Days</u> MTWTFSS	Spots/Week 7	Rate \$4.00		
# 6	Day Th	Date 08/29/19	Time 01:42 A	Length 120	Rate \$4.00	<u>Copy</u> BOS26192100H		Program Description Sign-On/Sign-Off		Class NM	Remarks
 Descrip	tion: Sig	gn-On/Sign-C	Off. 1:35 XN	Line 7	Start	End	<u>Days</u> MTWTFSS	Spots/Week 7	Rate \$4.00		
# 7	Day Th	Date 09/05/19	Time 03:06 A	Length 120	Rate \$4.00	<u>Copy</u> BOS26192100H		Program Description Sign-On/Sign-Off		Class NM	Remarks
Descrip	tion: Sig	gn-On/Sign-C	Off. 1:35 XN	Line 9 M-4:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 7	Rate \$4.00		
# 9 9	Day M W	Date 09/16/19 09/18/19	Time 02:24 A 02:23 A	Length 120 120	Rate \$4.00 \$4.00	Copy BOS26192100H BOS26192100H		Program Description Sign-On/Sign-Off Sign-On/Sign-Off		Class NM NM	Remarks
				Line 10	Start	End	<u>Days</u> MTWTFSS	Spots/Week 7	Rate \$4.00		

Program Description

Sign-On/Sign-Off

Sign-On/Sign-Off

Additional Comments:

Day

Tu

10 M

10

Description: Sign-On/Sign-Off, 1:35 XM-4:00 XM

Time

02:24 A

02:23 A

Length

120

120

Rate

\$4.00

\$4.00

Copy

BOS26192100H

BOS26192100H

Date

09/23/19

09/24/19

Total Spots:	7
Actual Gross Billing:	\$32.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$8.88
Net Due:	\$23.12

Remarks

Class

NM

NM