WFLX-TV INVOICE

Bill To:

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

Please Remit To:

WFLX PO Box 11407 Drawer # 0372

Birmingham, AL 35246-0372

Due Date: 10/29/19

Invoice# 1324922-1	Broadcast Month 201909				
Account Executive	Advertiser				
House, West Palm Beach	SoClean (M)				
Representative	Rep Order #				
	D-176705				

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:	14				
Actual Gross Billing:	\$40.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$11.10				
Net Due:	\$28.90				

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:

Doscript	tion: La	to Eringo 11	·20 DM 1·2	Line 1	Start	End	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$4.00		
#	Day	te Fringe, 11 Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
$\overline{1}$	M	09/16/19	01:54 A	60	\$4.00	1043508964H		Late Fringe		NM	
1	Tu	09/17/19	12:45 A	60	\$4.00	1043508964H		Late Fringe		NM	
1	W	09/18/19	01:25 A	60	\$4.00	1043508964H		Late Fringe		NM	
1	Th	09/19/19	01:33 A	60	\$4.00	1043508964H		Late Fringe		NM	

Description: Late Fringe, 11:30 PM-1:35 XM	2	MTWTFSS 8	\$4.00
# Day Date Time Length 2 M 09/23/19 12:56 A 60 2 M 09/23/19 01:24 A 60	Rate Copy \$4.00 1043508964H \$4.00 1043508964H	Program Description Late Fringe Late Fringe	Class Remarks NM NM

Descript	ion: Ov	vernight Rota	ator, 1:35 A	Line 3 AM-4:00 AM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$2.00			
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks	
3	M	09/16/19	02:44 A	60	\$2.00	1043508964H		Overnight Rotator		NM		
3	Tu	09/17/19	03:42 A	60	\$2.00	1043508964H		Overnight Rotator		NM		
3	Th	09/19/19	03:51 A	60	\$2.00	1043508964H		Overnight Rotator		NM		

Descrip	tion: Ov	vernight Rota	ator, 1:35 A	Line 4 AM-4:00 AM	Star	t <u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
4	M	09/23/19	03:58 A	60	\$2.00	1043508964H		Overnight Rotator		NM	
4	Tu	09/24/19	02:44 A	60	\$2.00	1043508964H		Overnight Rotator		NM	
4	W	09/25/19	02:46 A	60	\$2.00	1043508964H		Overnight Rotator		NM	
4	W	09/25/19	03:59 A	60	\$2.00	1043508964H		Overnight Rotator		NM	
4	F	09/27/19	03:59 A	60	\$2.00	1043508964H		Overnight Rotator		NM	

Additional Comments:

Total Spots:	14
Actual Gross Billing:	\$40.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$11.10

Net Due:

\$28.90