# WBRC-TV INVOICE

#### Bill To:

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

### Please Remit To:

WBRC

P.O. Box # 11407 Dept. # 1577 Birmingham, AL 35246-1577

Due Date: 10/29/19

Invoice#	Broadcast Month
1263500-3	201909
Account Executive	Advertiser
House, Birmingham	HDIS Inc (M)
Representative	Rep Order # D-172004

Client Code: Product Code:

Estimate Code: Bluewater

Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Product HDIS	Order Type CASH
Total Spots:	9
Actual Gross Billing:	\$324.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$89.91
Net Due:	\$234.09

#### 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 Orde	ers Only, 9	Lir 1:00 AM-5	<u> </u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	<b>Rate</b> \$36.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
$\overline{1}$	Th	08/29/19	09:55 A	60	\$36.00	RBFS4931091		Marathon Order	only	NM	
1	F	08/30/19	02:58 P	60	\$36.00	RBFS4931091		Marathon Order	Only	NM	
1	Su	09/01/19	01:29 P	60	\$36.00	RBFS4931091		Marathon Order	Only	NM	

De	escrip <sup>.</sup>	tion: M	arathon Ord	ers Only, 9	Lir 2 :00 AM-5:0	2	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	<b>Rate</b> \$36.00		
İ	#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	2	Tu	09/03/19	04:56 P	60	\$36.00	RBFS4931091		Marathon Order	s Only	NM	
1	2	W	09/04/19	09:18 A	60	\$36.00	RBFS4931091		Marathon Order	s Only	NM	
1	2	F	09/06/19	04:51 P	60	\$36.00	RBFS4931091		Marathon Order	s Only	NM	

Descrip	tion: Ma	arathon Ord	ers Only, 9	Lin 3 :00 AM-5:0	_	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	<b>Rate</b> \$36.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
3	M	09/09/19	09:55 A	60	\$36.00	RBFS4931091		Marathon Order	Only	NM	
3	Tu	09/10/19	04:12 P	60	\$36.00	RBFS4931091		Marathon Order	Only	NM	

Descrip	tion: M	arathon Ord	ers Only, 9	Lin 4 :00 AM-5:0		t <u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 5	<b>Rate</b> \$36.00		
# 4	Day Sa	<b>Date</b> 09/21/19	<b>Time</b> 04:07 P	Length 60	<b>Rate</b> \$36.00	Copy RBFS4931091		Program Descrip Marathon Order		Class NM	Remarks

# **Additional Comments:**

Total Spots:	9
Actual Gross Billing:	\$324.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$89.91
Net Due:	\$234.09