WUAB-TV INVOICE

Bill To:

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

Please Remit To:

WUAB

Drawer #0954 PO Box 11407

Birmingham, AL 35246-0958

Due Date: 11/26/19

Invoice# 1325328-1	Broadcast Month 201909	<u>Invoice Date</u> 09/30/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Cleveland	SoClean (M)	SoClean	CASH
Representative	Rep Order #	Total Spots:	12
	D-176705	Actual Gross Billing:	\$28.00
Client Code:		State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code:	Havas Edge	Agency Commission:	\$7.77
		Net Due:	\$20.23

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:

		DOT 44 00	D. 4 4 05 V	Lin 1	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$4.00		
Descrip	tion: LF	ROT, 11:30 I	PM-1:35 XI	M							
#	Day	Date	Time	Length	Rate	Сору		Program Descript	tion	Class	Remarks
1	M	09/16/19	01:29 A	60	\$4.00	1043508964H		LF ROT		NM	
1	F	09/20/19	11:55 P	60	\$4.00	1043508964H		LF ROT		NM	

Descript	ion: Ov	vernight Rota	ator, 1:35 X	Line 3 (M-4:00 XM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
3	Tu	09/17/19	03:24 A	60	\$2.00	1043508964H		Overnight Rotator		NM	
3	Th	09/19/19	03:24 A	60	\$2.00	1043508964H		Overnight Rotator		NM	
3	F	09/20/19	03:29 A	60	\$2.00	1043508964H		Overnight Rotator		NM	

Descrip	otion: O	vernight Rota	ator, 1:35 X	Line 4 (M-4:00 XM	Start	<u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
4	M	09/23/19	02:59 A	60	\$2.00	1043508964H		Overnight Rotator		NM	
4	M	09/23/19	03:16 A	60	\$2.00	1043508964H		Overnight Rotator		NM	
4	Tu	09/24/19	02:45 A	60	\$2.00	1043508964H		Overnight Rotator		NM	
4	W	09/25/19	03:29 A	60	\$2.00	1043508964H		Overnight Rotator		NM	
4	Th	09/26/19	03:40 A	60	\$2.00	1043508964H		Overnight Rotator		NM	
4	F	09/27/19	02:28 A	60	\$2.00	1043508964H		Overnight Rotator		NM	
4	F	09/27/19	02:46 A	60	\$2.00	1043508964H		Overnight Rotator		NM	

Additional Comments:

Total Spots:	12
Actual Gross Billing:	\$28.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$7.77
Net Due:	\$20.23