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# 1257924-3	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	NRRM, LLC dba Car Shield	Car Shield	CASH	
Representative	Rep Order #	Total Spots:	4	
	D-171711	Actual Gross Billing:	\$32.00	
Client Cod	e:	State Tax:	\$0.00	
Product Code	e:	Local Tax:	\$0.00	
Estimate Code	e: Inter/Medi	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:

Descript	tion: 11	.30p-135a, 1	1:30 PM-1		<u>ne</u> <u>St</u>	art End	<u>Days</u> MTWTFSS	Spots/Week 10	Rate \$8.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	M	08/26/19	12:55 A	120	\$8.00	TSA26445H		1130p-135a		NM	
1	W	08/28/19	11:55 P	120	\$8.00	TSB26447H		1130p-135a		NM	

Descrip	otion: 11	.30p-135a, 1	1:30 PM-1:		ne Sta	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 14	Rate \$8.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
4	M	09/16/19	01:16 A	120	\$8.00	TSA26445H		1130p-135a		NM	
4	Tu	09/17/19	01:25 A	120	\$8.00	TSB26447H		1130p-135a		NM	

Additional Comments:

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Actual Gross Billing:	\$32.00
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Local Tax:	\$0.00
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Net Due:	\$23.12