WECT-TV INVOICE

Bill To:

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

Please Remit To:

WECT

AM South Bank Lockbox 332 PO Box 11407 Birmingham, AL 35246-0332

Due Date: 10/29/19

Invoice# 1272026-4	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Wilmington	Guardian Legal Network (M	RU Product (GL) CAS			
Representative	Rep Order #	Total Spots:	1		
	D-173951	Actual Gross Billing:	\$6.00		
Client Cod	e:	State Tax:	\$0.00		
Product Cod	e:	Local Tax:	\$0.00		
Estimate Cod	e: Pro Media	Agency Commission:	\$1.67		
		Net Due:	\$4.33		

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:

Descrir	otion: M	arathon Rota	ation, 9:00	Lin 1 AM-5:00 PN		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$6.00		
# 1	Day Su	Date 09/01/19	Time 11:59 A	Length 30	Rate \$6.00	Copy GLUP300729		Program Descrip Marathon Rotati		Class NM	Remarks

Additional Comments:

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