# WAFF-TV INVOICE

#### Bill To:

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

### Please Remit To:

WAFF
PO Box 11407
Lockbox #0742
Birmingham, AL 35246-0742

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1257105-3	201909	09/29/19	08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Huntsville	American Home Shield (M)	American Home Shield TV	CASH
Representative	Rep Order #	Total Spots:	0
	D-172121	Actual Gross Billing:	\$0.00
Client Code:		State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code: Marketing		Agency Commission:	\$0.00
		Net Due:	\$0.00

#### 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:**

## **Additional Comments:**

Total Spots:	0
Actual Gross Billing:	\$0.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$0.00
Net Due:	\$0.00