# WWBT-TV INVOICE

#### Bill To:

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

### Please Remit To:

WWBT PO Box 11407 Drawer 1498

Birmingham, AL 35246-1498

Due Date: 10/29/19

<b>Broadcast Month</b>
201909
Advertiser
Vibermedia (M)
Rep Order #

Client Code: Product Code:

Estimate Code: Pro Media

Invoice Date 09/29/19	Flight 08/26/19-09/29/19
<u>Product</u> Joe Script 3	Order Type CASH
Total Spots:	15
Actual Gross Billing: State Tax: Local Tax:	\$30.00 \$0.00 \$0.00
Agency Commission:	\$8.32
Net Due:	\$21.68

#### 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 Ord	ers Time Re	Lin 1 estriction Re		<u>End</u> 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 15	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	Tu	08/27/19	02:34 A	60	\$2.00	MJST601161H		Marathon Order Restriction Requ		NM	
1	W	08/28/19	03:28 A	60	\$2.00	MJST601161H		Marathon Order Restriction Requ		NM	
1	Th	08/29/19	02:26 A	60	\$2.00	MJST601161H		Marathon Order Restriction Requ		NM	

Descrip	otion: M	arathon Ord	ers Time R	Line 2 estriction Re		<u>End</u> 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 10	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
2	M	09/02/19	0 <del>2:34</del> A	60	\$2.00	MJST601161H		Marathon Orders T Restriction Require		NM	
2	Tu	09/03/19	02:34 A	60	\$2.00	MJST601161H		Marathon Orders T Restriction Require		NM	
2	F	09/06/19	02:22 A	60	\$2.00	MJST601161H		Marathon Orders T Restriction Require		NM	
2	Sa	09/07/19	02:02 A	60	\$2.00	MJST601161H		Marathon Orders T Restriction Require		NM	
2	Su	09/08/19	03:26 A	60	\$2.00	MJST601161H		Marathon Orders T Restriction Require		NM	
2	Su	09/08/19	03:56 A	60	\$2.00	MJST601161H		Marathon Orders T Restriction Require		NM	

Descrip	tion: M	arathon Ord	ers Time R	Ling 3 estriction Re		t <u>End</u> 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 6	<b>Rate</b> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
3	M	09/09/19	02:25 A	60	\$2.00	MJST601161H		Marathon Order Restriction Requ		NM	
3	Tu	09/10/19	02:23 A	60	\$2.00	MJST601161H		Marathon Order Restriction Requ		NM	
3	Th	09/12/19	02:23 A	60	\$2.00	MJST601161H		Marathon Order Restriction Regu		NM	

Description: N	Jarathon Ord	ars Tima R	Line 4		t <u>End</u> 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$2.00		
# <u>Day</u> Tu	<b>Date</b> 09/17/19	Time 02:34 A	Length 60	Rate \$2.00	<u>Copy</u> MJST601161H		Program Descrip Marathon Order Restriction Requ	s Time	Class NM	Remarks

Descrip	tion: M	arathon Ord	ers Time R	Lin 5 estriction Re		t <u>End</u> 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 6	<b>Rate</b> \$2.00		
# 5	Day Tu	<b>Date</b> 09/24/19	Time 02:21 A	Length 60	<b>Rate</b> \$2.00	<u>Сору</u> MJST601161H		Program Descrip  Marathon Orders  Restriction Requi	Time	Class NM	Remarks
5	Su	09/29/19	02:01 A	60	\$2.00	MJST601161H		Marathon Orders Restriction Requi		NM	

# **Additional Comments:**

Total Spots:	15
Actual Gross Billing:	\$30.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$8.32
Net Due:	\$21.68