WBRC-TV INVOICE

Bill To:

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

Please Remit To:

WBRC

P.O. Box # 11407 Dept. # 1577

Birmingham, AL 35246-1577

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight		
1302314-2	201909	09/29/19	08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Birmingham	Printograph Inc (M)	Got Print	CASH		
Representative	Rep Order #	Total Spots:	23		
	D-175164	Actual Gross Billing:	\$33.00		
Client Code:		State Tax:	\$0.00		
Product Code:		Local Tax:	\$0.00		
Estimate Code:	Havas Edge	Agency Commission:	\$9.16		
		Net Due:	\$23.84		

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 Only, 1	<u>Lin</u> 1 1:30 PM-1:		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	Tu	08/27/19	01:01 A	30	\$2.00	1022GOTP30H		Marathon Order	Only	NM	
1	F	08/30/19	12:57 A	30	\$2.00	1022GOTP30H		Marathon Order	Only	NM	
1	Sa	08/31/19	12:26 A	30	\$2.00	1022GOTP30H		Marathon Order	Only	NM	

Descrip	tion: M	arathon Ord	ers Only, 1	Lin 2 :35 XM-4:00		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	on	Class	Remarks
2	W	08/28/19	03:29 A	30	\$1.00	1022GOTP30H		Marathon Orders	Only	NM	
2	Th	08/29/19	02:48 A	30	\$1.00	1022GOTP30H		Marathon Orders	Only	NM	
2	F	08/30/19	02:33 A	30	\$1.00	1022GOTP30H		Marathon Orders	Only	NM	
2	Sa	08/31/19	02:29 A	30	\$1.00	1022GOTP30H		Marathon Orders	Only	NM	
2	Su	09/01/19	01:58 A	30	\$1.00	1022GOTP30H		Marathon Orders	Only	NM	

Descrip	tion: Ma	arathon Orde	ers Only, 1	<u>Line</u> 7 1:30 PM-1:3		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 6	Rate \$2.00			
# 7 7	Day Th Su	Date 09/19/19 09/22/19	<u>Time</u> 12:28 A 12:59 A	130 30 30	Rate \$2.00 \$2.00	Copy 1022GOTP30H 1022GOTP30H		Program Descript Marathon Orders Marathon Orders	Only	Class NM NM	Remarks	

Descript	tion: M	arathon Ord	ers Only, 1	<u>Lin</u> 8 1:30 PM-1:3		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 6	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
8	M	09/23/19	12:51 A	30	\$2.00	1022GOTP30H		Marathon Order	s Only	NM	
8	Tu	09/24/19	01:01 A	30	\$2.00	1022GOTP30H		Marathon Order	s Only	NM	
8	W	09/25/19	01:05 A	30	\$2.00	1022GOTP30H		Marathon Order	s Only	NM	
8	F	09/27/19	01:01 A	30	\$2.00	1022GOTP30H		Marathon Order	s Only	NM	
8	Su	09/29/19	12:25 A	30	\$2.00	1022GOTP30H		Marathon Order	s Only	NM	

Descript	tion: M	arathon Orde	ers Only, 1	<u>Lino</u> 9 :35 XM-4:00		<u>End</u>	Days MTWTFSS	Spots/Week 6	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
9	Tu	09/17/19	03:54 A	30	\$1.00	1022GOTP30H		Marathon Orders	Only	NM	
9	W	09/18/19	02:15 A	30	\$1.00	1022GOTP30H		Marathon Orders	Only	NM	
9	Th	09/19/19	02:34 A	30	\$1.00	1022GOTP30H		Marathon Orders	Only	NM	
9	Sa	09/21/19	03:00 A	30	\$1.00	1022GOTP30H		Marathon Orders	Only	NM	

Descrip	tion: M	arathon Ord	ers Only, 1	<u>Lin</u> 10 :35 XM-4:00) —	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 6	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
10	M	09/23/19	03:29 A	30	\$1.00	1022GOTP30H		Marathon Orders	Only	NM	
10	Tu	09/24/19	03:04 A	30	\$1.00	1022GOTP30H		Marathon Orders	Only	NM	
10	Th	09/26/19	02:20 A	30	\$1.00	1022GOTP30H		Marathon Orders	Only	NM	
10	Sa	09/28/19	01:59 A	30	\$1.00	1022GOTP30H		Marathon Orders	Only	NM	

Additional Comments:

Total Spots:	23
Actual Gross Billing:	\$33.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$9.16
Net Due:	\$23.84