

# 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**

<u>Invoice#</u> 1258634-3	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/29/19
<u>Account Executive</u> House, Huntsville	<u>Advertiser</u> NRRM, LLC dba Car Shield	<u>Product</u> Car Shield	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-171711	<div><div>Total Spots:</div><div>Actual Gross Billing:</div><div>State Tax:</div><div>Local Tax:</div><div>Agency Commission:</div><div>Net Due:</div></div> <div><div>1</div><div>\$8.00</div><div>\$0.00</div><div>\$0.00</div><div>\$2.22</div><div>\$5.78</div></div>	
Client Code:			
Product Code:			
Estimate Code: Inter/Medi			

**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](http://www.gray.tv/advertising).

**Billing Instructions:**

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTFSS	15	\$8.00
Description: MANGR APPROVAL NEEDED, 11:30 PM-1:35 XM									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
3	Su	09/15/19	01:15 A	120	\$8.00	TSB26447H	MANGR APPROVAL NEEDED	NM	

**Additional Comments:**

<b>Total Spots:</b>	1
<b>Actual Gross Billing:</b>	\$8.00
<b>State Tax:</b>	\$0.00
<b>Local Tax:</b>	\$0.00
<b>Agency Commission:</b>	\$2.22
<b>Net Due:</b>	\$5.78