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

Invoice#	Broadcast Month	Invoice Date	Flight
1301176-2	201909	09/29/19	08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Richmond	Printograph Inc (M)	Got Print	CASH
Representative	Rep Order #	Total Spots:	23
	D-175164	Actual Gross Billing:	\$23.00
Client Code	:	State Tax:	\$0.00
Product Code	:	Local Tax:	\$0.00
Estimate Code	: Havas Edge	Agency Commission:	\$6.38
		Net Due:	\$16.62

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	ition: M	arathon Ord	ers Time R	Lin 1 estriction Re		rt <u>End</u> 35 XM-4:00 XM	Days MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	M	08/26/19	02:34 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	
1	Tu	08/27/19	02:50 A	30	\$1.00	1022GOTP30H		Marathon Orders Restriction Requ		NM	
1	F	08/30/19	03:26 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	
1	Sa	08/31/19	03:19 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	
1	Su	09/01/19	02:50 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	

Descrip	tion: M	arathon Ord	ers Time Ro	Lin 2 estriction Re		<u>End</u> 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 5	<u>Rate</u> \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
2	М	09/02/19	02:51 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	
2	Tu	09/03/19	02:33 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	
2	W	09/04/19	02:22 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	
2	Su	09/08/19	03:00 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	

scrip	otion: M	arathon Ord	ers Time R	Lin 3 estriction Re		End S5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
3	M	09/09/19	0 2:47 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	
3	Tu	09/10/19	02:32 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	
3	W	09/11/19	02:35 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	
3	Th	09/12/19	03:18 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	
3	F	09/13/19	02:32 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	

				Line 4	<u>Sta</u>	rt End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00			
Descrip	tion: Ma	rathon Ord	ers Time R	Restriction Re	quired, 1:	35 XM-4:00 XN	Л					
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	otion	Class	Remarks	

4	М	09/16/19	02:32 A	30	\$1.00	1022GOTP30H	Marathon Orders Time Restriction Require	NM
4	Tu	09/17/19	03:17 A	30	\$1.00	1022GOTP30H	Marathon Orders Time Restriction Require	NM
4	Th	09/19/19	02:27 A	30	\$1.00	1022GOTP30H	Marathon Orders Time Restriction Require	NM
4	F	09/20/19	02:34 A	30	\$1.00	1022GOTP30H	Marathon Orders Time Restriction Require	NM
4	Su	09/22/19	03:19 A	30	\$1.00	1022GOTP30H	Marathon Orders Time Restriction Require	NM

Doccrin	tion: M	arathan Ord	ors Timo B	Line 5		End 35 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 6	<u>Rate</u> \$1.00		
#		Date	Time	Length	Rate	Copy		Program Descrip	tion	Class	Remarks
<u>#</u> 5	<u>Day</u> Tu	09/24/19	02:32 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ	s Time	NM	<u>Kemarks</u>
5	W	09/25/19	02:51 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	
5	F	09/27/19	02:23 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	
5	Su	09/29/19	02:00 A	30	\$1.00	1022GOTP30H		Marathon Order Restriction Requ		NM	

Additional Comments:

Total Spots: 23

Actual Gross Billing: \$23.00

State Tax: \$0.00

Local Tax: \$0.00

Agency Commission: \$6.38

Net Due: \$16.62