WAFB-TV INVOICE

Bill To:

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

Please Remit To:

WAFB

Raycom U.S. / WAFB TV 9

PO Box 11407

Lockbox #0340,Birmingham, AL 35246-0340

Due Date: 11/26/19

Invoice#	Broadcast Month
1254392-3	201909
Account Executive	Advertiser
House, Baton Rouge	HDIS Inc (M)
Representative	Rep Order #
	D-172004

Client Code: Product Code:

Estimate Code: Bluewater

Invoice Date 09/30/19	Flight 08/26/19-09/29/19				
Product HDIS	Order Type CASH				
Total Spots:	4				
Actual Gross Billing:	\$144.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$39.96				
Net Due:	\$104.04				

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:

1				Line 1	<u>Start</u>	<u>End</u>	Days MTWTFSS	Spots/Week 5	Rate \$36.00		
Descript	Description: M-Su 4a-12a, 9:00 AM-5:00 PM										
# 1	Day Su	Date 09/01/19	<u>Time</u> 11:25 A	Length 60	Rate \$36.00	Copy RBFS4931091		Program Descripti M-Su 4a-12a	<u>ion</u>	Class NM	Remarks
Danasist	: N4	C., 4- 12- 0	·00 ANA E.	Line 3	e <u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$36.00		
1		-Su 4a-12a, 9				_			,	a l	
# 3	Day Sa	Date 09/14/19	Time 11:52 A	Length 60	Rate \$36.00	Copy RBFS4931091		Program Descripti M-Su 4a-12a	<u>on</u>	Class NM	Remarks
				Line 4	<u>Start</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$36.00		
Description: M-Su 4a-12a, 9:00 AM-5:00 PM											
# 4	Day Sa	Date 09/21/19	Time 12:58 P	Length 60	Rate \$36.00	<u>Copy</u> RBFS4931091		Program Descripti M-Su 4a-12a	ion	Class NM	Remarks

				<u>Lir</u>	ne Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$36.00			
Descrip	tion: M	-Su 4a-12a, 9	9:00 AM-5:	00 PM								
# 5	Day Sa	Date 09/28/19	Time 11:26 A	Length 60	Rate \$36.00	Copy RBFS4931091		Program Descrip M-Su 4a-12a	tion	Class NM	Remarks	

Additional Comments:

Total Spots:	4
Actual Gross Billing:	\$144.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$39.96
Net Due:	\$104.04