WCSC-TV
INVOICE

Bill To:

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

Please Remit To:

WCSC
PO Box 11407
Drawer 1496
Birmingham, AL 35246-1496

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1258013-3	201909	09/29/19	08/26/19-09/29/19
Account Executive	**Advertiser**	**Product**	**Order Type**
House, Charleston	Viber Media (M)	Joe Script 3	CASH
Representative	**Rep Order #**		
	D-171832		

Total Spots:	5
Actual Gross Billing:	$10.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$2.77
Net Due:	$7.23

Client Code:
Product Code:
Estimate Code: Pro Media

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminatein 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:

Line	Start	End	Days	Spots/Week	Rate
6			MTWTFSS	10	$2.00

Description: Sign-On/Sign-Off, 1:35 XM-4:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	M	09/02/19	02:01 A	60	$2.00	MJST601161H	Sign-On/Sign-Off	NM	
6	M	09/02/19	02:25 A	60	$2.00	MJST601161H	Sign-On/Sign-Off	NM	
6	Tu	09/03/19	02:56 A	60	$2.00	MJST601161H	Sign-On/Sign-Off	NM	
6	Tu	09/03/19	03:25 A	60	$2.00	MJST601161H	Sign-On/Sign-Off	NM	

Line	Start	End	Days	Spots/Week	Rate
7			MTWTFSS	6	$2.00

Description: Sign-On/Sign-Off, 1:35 XM-4:00 XM

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Additional Comments:

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