Agency Commission:

Net Due:

Flight

08/26/19-09/29/19

Order Type

CASH

3

\$16.00

\$0.00

\$0.00

\$4.44

\$11.56

WTVM-TV **INVOICE**

Bill To:

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

Please Remit To:

WTVM PO Box 11407 Lockbox # 246 Birmingham, AL 35246-0246

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date			
1329490-1	201909	09/29/19			
Account Executive	Advertiser	Product			
Local, Columbus	Protostar Inc DBD lifewa	UPWalker			
Representative	Rep Order #	Total Spots:			
	Actual Gross Billing:				
Client Code	State Tax:				
Product Code	Local Tax:				
Estimate Code	Agency Commission:				

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	-Su 1130p-1	35x, 11:30	Line 1 PM-1:35 XM		<u>End</u>	Days MTWTFSS	Spots/Week	Rate \$8.00			
# 1	Day Th	Date 09/26/19	Time 01:27 A	Length 120	Rate \$8.00	Copy 1040UWLCL12	20H	Program Descrip M-Su 1130p-135		Class NM	Remarks	

				Line 2	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$4.00		
escrip	tion: Ov	ernight Rota	ator M-Su,	1:35 XM-4:0) XM						
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
2	Tu	09/24/19	03:28 A	120	\$4.00	1040UWLCL120	Н	Overnight Rotate	r M-Su	NM	
2	W	09/25/19	02:24 A	120	\$4.00	1040UWLCL120	Н	Overnight Rotate	or M-Su	NM	

Additional Comments:

Total Spots:	3
Actual Gross Billing:	\$16.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$4.44
Net Due:	\$11.56