

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

<u>Invoice#</u> 1272599-3	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/08/19	<u>Flight</u> 08/26/19-09/08/19
<u>Account Executive</u> House, Richmond	<u>Advertiser</u> Progrexion (M)	<u>Product</u> CreditRepair.com	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-173897		
Client Code:			
Product Code:			
Estimate Code: Hawthorne			
		Total Spots:	2
		Actual Gross Billing:	\$4.00
		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$1.11
		Net Due:	\$2.89

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:

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
					1			MTWTFSS	7	\$2.00			
Description: Marathon Orders Time Restriction Required, 1:35 XM-4:00 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>		
1	Th	09/05/19	03:15 A	60	\$2.00	XREP45076H	Marathon Orders Time Restriction Require			NM			
1	Su	09/08/19	02:55 A	60	\$2.00	XREP45076H	Marathon Orders Time Restriction Require			NM			

Additional Comments:

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