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

<u>Invoice#</u> 1259495-2	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/08/19 Order Type	
Account Executive	Advertiser	Product		
House, Charleston	NRRM, LLC dba Car Shield	Car Shield	CASH	
Representative	Rep Order #	Total Spots:	1	
	D-171710	Actual Gross Billing:	\$72.00	
Client Cod	e:	State Tax:	\$0.00	
Product Cod	e:	Local Tax:	\$0.00	
Estimate Cod	e: Inter/Medi	Agency Commission:	\$19.98	
	_	Net Due:	\$52.02	

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:

Descript	ion: Sie	ın-On/Sign-C	Off. 9:00 AN	Lin 1 M-5:00 PM	e Star	t End	Days MTWTFSS	Spots/Week 7	<u>Rate</u> \$72.00		
# 1	Day F	Date 09/06/19	Time 08:59 A	Length 120	Rate \$72.00	<u>Copy</u> TSA 26445H		Program Descrip		Class NM	Remarks

Additional Comments:

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