

HUAB-TV INVOICE

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

Please Remit To:
HUAB
Drawer #0958
PO Box 11407
Birmingham, AL 35246-0958

Due Date: 11/26/19

<u>Invoice#</u> 1313835-1	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/30/19	<u>Flight</u> 08/26/19-09/08/19
<u>Account Executive</u> House, Cleveland	<u>Advertiser</u> Viber Media (M)	<u>Product</u> Joe Script 3	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-175477		
Client Code:			
Product Code:			
Estimate Code: Pro Media			
		Total Spots:	13
		Actual Gross Billing:	\$46.00
		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$12.77
		Net Due:	\$33.23

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	32	\$6.00
Description: 9a-12a, 9:00 AM-12:00 XM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	W	09/04/19	11:45 P	60	\$6.00	MJST606542H	9a-12a	NM		
1	Th	09/05/19	07:44 P	60	\$6.00	MJST606542H	9a-12a	NM		
1	F	09/06/19	09:57 A	60	\$6.00	MJST606542H	9a-12a	NM		
1	Sa	09/07/19	05:38 P	60	\$6.00	MJST606542H	9a-12a	NM		
1	Su	09/08/19	08:52 P	60	\$6.00	MJST606542H	9a-12a	NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTFSS	4	\$2.00
Description: 4a-9a, 4:00 AM-9:00 AM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	W	09/04/19	05:32 A	60	\$2.00	MJST606542H	4a-9a	NM	
2	Th	09/05/19	08:58 A	60	\$2.00	MJST606542H	4a-9a	NM	
2	F	09/06/19	05:55 A	60	\$2.00	MJST606542H	4a-9a	NM	
2	Su	09/08/19	07:45 A	60	\$2.00	MJST606542H	4a-9a	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTFSS	4	\$2.00
Description: 12a-4a, 12:00 XM-4:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	W	09/04/19	01:49 A	60	\$2.00	MJST606542H	12a-4a	NM	
3	Th	09/05/19	02:24 A	60	\$2.00	MJST606542H	12a-4a	NM	
3	F	09/06/19	03:21 A	60	\$2.00	MJST606542H	12a-4a	NM	
3	Su	09/08/19	02:43 A	60	\$2.00	MJST606542H	12a-4a	NM	

Additional Comments:

Total Spots:	13
Actual Gross Billing:	\$46.00
State Tax:	\$0.00
Local Tax:	\$0.00
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Net Due:	\$33.23