WALB-TV INVOICE

Bill To:

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

Please Remit To:

WALB-TV

Regions Bank Attn: Lockbox # 1345

P.O. Box 11407, Birmingham, AL 35246-1345

Due Date: 11/26/19

Invoice# 1323591-1	Broadcast Month 201909				
Account Executive	Advertiser				
House, Albany 2	SoClean (M)				
Representative	Rep Order#				
	D-176706				

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date	Flight				
09/30/19	08/26/19-09/29/19				
<u>Product</u>	Order Type				
SoClean	CASH				
Total Spots:	23				
Actual Gross Billing:	\$276.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$76.59				
Net Due:	\$199.41				

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	arathon Rota	ation, 9:00	Lir 1 AM-5:00 P		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	<u>Rate</u> \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
$\overline{1}$	Th	09/19/19	12:56 P	60	\$12.00	1043508964H		Marathon Rotat	ion	NM	
1	Th	09/19/19	02:59 P	60	\$12.00	1043508964H		Marathon Rotati	ion	NM	
1	Th	09/19/19	03:36 P	60	\$12.00	1043508964H		Marathon Rotati	ion	NM	
1	F	09/20/19	11:53 A	60	\$12.00	1043508964H		Marathon Rotati	ion	NM	
1	F	09/20/19	02:29 P	60	\$12.00	1043508964H		Marathon Rotati	ion	NM	
1	F	09/20/19	02:42 P	60	\$12.00	1043508964H		Marathon Rotati	ion	NM	
1	Su	09/22/19	02:41 P	60	\$12.00	1043508964H		Marathon Rotati	ion	NM	

Descrip	tion: Ma	arathon Rota	ation, 9:00	Lin 2 AM-5:00 PM		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 16	Rate \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
$\frac{1}{2}$	M	09/23/19	12:56 P	60	\$12.00	1043508964H		Marathon Rotation	_	NM	
2	M	09/23/19	03:39 P	60	\$12.00	1043508964H		Marathon Rotation		NM	
2	M	09/23/19	03:59 P	60	\$12.00	1043508964H		Marathon Rotation		NM	
2	Tu	09/24/19	11:37 A	60	\$12.00	1043508964H		Marathon Rotation		NM	
2	Tu	09/24/19	02:55 P	60	\$12.00	1043508964H		Marathon Rotation		NM	
2	Tu	09/24/19	03:54 P	60	\$12.00	1043508964H		Marathon Rotation		NM	
2	W	09/25/19	10:59 A	60	\$12.00	1043508964H		Marathon Rotation		NM	
2	W	09/25/19	11:59 A	60	\$12.00	1043508964H		Marathon Rotation		NM	
2	W	09/25/19	02:54 P	60	\$12.00	1043508964H		Marathon Rotation		NM	
2	W	09/25/19	04:39 P	60	\$12.00	1043508964H		Marathon Rotation		NM	
2	Th	09/26/19	11:54 A	60	\$12.00	1043508964H		Marathon Rotation		NM	
2	Th	09/26/19	12:54 P	60	\$12.00	1043508964H		Marathon Rotation		NM	
2	Th	09/26/19	02:43 P	60	\$12.00	1043508964H		Marathon Rotation		NM	
2	Th	09/26/19	03:30 P	60	\$12.00	1043508964H		Marathon Rotation		NM	
2	F	09/27/19	11:59 A	60	\$12.00	1043508964H		Marathon Rotation		NM	
2	F	09/27/19	04:16 P	60	\$12.00	1043508964H		Marathon Rotation		NM	

Additional Comments:

Total Spots:	23
Actual Gross Billing:	\$276.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$76.59

Net Due:

\$199.41