# 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

Invoice# 1329329-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Richmond	Human Power of N Company	Superbeets	CASH		
Representative	Rep Order #	Total Spots:	2		
	D-177344	Actual Gross Billing:	\$8.00		
Client Co	de:	State Tax:	\$0.00 \$0.00 \$2.22		
Product Co		Local Tax:			
Estimate Co	de: Havas Edge	Agency Commission:			
		Net Due:	\$5.78		

### 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:**

escrip	ition: M	arathon Ord	ers Time R	Lin 1 estriction Re		End 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 2	<b>Rate</b> \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	M	09/23/19	03:56 A	120	\$4.00	0018495545CCH	ł	Marathon Order Restriction Requ		NM	
1	W	09/25/19	03:28 A	120	\$4.00	1031495867H		Marathon Order Restriction Requ		NM	

## **Additional Comments:**

Total Spots:	2
Actual Gross Billing:	\$8.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.22
Net Due:	\$5.78