WBRC-TV INVOICE

Bill To:

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

Please Remit To:

WBRC

P.O. Box # 11407 Dept. # 1577 Birmingham, AL 35246-1577

Due Date: 10/29/19

Invoice#	Broadcast Month
1263597-2	201909
Account Executive	Advertiser
House, Birmingham	SoClean (M)
Representative	Rep Order#
	D-172411

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date 09/29/19	Flight 08/26/19-09/29/19
<u>Product</u> SoClean	Order Type CASH
Total Spots:	4
Actual Gross Billing:	\$10.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.77
Net Due:	\$7.23

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:

Description: Marathon Orders Only, 11:00 F	Line Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$4.00		
# Day Date Time Leng 2 Sa 09/28/19 11:26 P 60	gth Rate	<u>Copy</u> 1038505564H		Program Description Marathon Orders Or	_	Class NM	Remarks

Doscrip	tion: M	arathon Ord	ors Only 1	Line 3		t <u>End</u>	<u>Days</u> SS	Spots/Week	<u>Rate</u> \$2.00			
# 3	Day Su	Date 09/22/19	Time 01:59 A	Length 60	Rate \$2.00	<u>Сору</u> 1038505564Н		Program Descript Marathon Orders		Class NM	Remarks	

Descrip	ition: M	arathon Ord	ers Only, 1	<u>Lin</u> 4 :35 XM-4:00		<u>End</u>	Days MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
4	Tu	09/24/19	03:54 A	60	\$2.00	1123505561H		Marathon Orders	s Only	NM	

Additional Comments:

Total Spots:	4
Actual Gross Billing:	\$10.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.77
Net Due:	\$7.23