WAFF-TV INVOICE

Bill To:

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

Please Remit To:

WAFF

PO Box 11407 Lockbox #0742 Birmingham, AL 35246-0742

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight	
1301244-2	201909	09/29/19	08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Huntsville	Printograph Inc (M)	Got Print	CASH	
Representative	Rep Order #	Total Spots:	28	
	D-175164	Actual Gross Billing:	\$31.00	
Client Code:	:	State Tax:	\$0.00	
Product Code:		Local Tax:	\$0.00	
Estimate Code:	Havas Edge	Agency Commission:	\$8.60	
	•	Net Due:	\$22.40	

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	ition: M	ANGR APPRO	OVAL NEED	<u>Lin</u> 1 DED, 11:30 P	_		Days MTWTFSS	Spots/Week 5	Rate \$2.00		
# 1	Day M	Date 08/26/19	Time 01:27 A	Length 30	Rate \$2.00	Copy 1022GOTP30H		Program Descrip		Class NM	Remarks

Descript	tion: M	ANGR APPRO	OVAL NEED	<u>Lin</u> 3 PED, 11:30 P		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
3	Tu	09/10/19	01:26 A	30	\$2.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	
3	Sa	09/14/19	01:22 A	30	\$2.00	1022GOTP30H		MANGR APPROV	'AL NEEDED	NM	

Descrip	tion: M	ANGR APPRO	OVAL NEED	<u>Lin</u> 6 DED, 1:35 XN		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	tion	Class	Remarks
6	M	08/26/19	02:39 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	
6	Tu	08/27/19	02:40 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	
6	W	08/28/19	02:59 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	
6	Sa	08/31/19	01:51 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	
6	Su	09/01/19	03:29 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	

Descrip	tion: M	ANGR APPRO	OVAL NEED	<u>Line</u> 7 DED, 1:35 XM		End	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
7	M	09/02/19	03:27 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	
7	Tu	09/03/19	03:59 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	
7	W	09/04/19	01:44 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	
7	Th	09/05/19	03:19 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	
7	F	09/06/19	03:23 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	

Descrip	tion: M	ANGR APPRO	OVAL NEED	<u>Lin</u> 8 ED, 1:35 XN		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
8	M	09/09/19	02:56 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	
8	W	09/11/19	02:37 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	
8	Th	09/12/19	02:45 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	
8	F	09/13/19	03:47 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	
8	Sa	09/14/19	01:45 A	30	\$1.00	1022GOTP30H		MANGR APPROV	AL NEEDED	NM	

Descrip	tion: M	ANGR APPRO	OVAL NEED	<u>Lin</u> 9 ED, 1:35 XN		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
9	M	09/16/19	03:56 A	30	\$1.00	1022GOTP30H		MANGR APPROV	'AL NEEDED	NM	
9	Tu	09/17/19	03:18 A	30	\$1.00	1022GOTP30H		MANGR APPROV	'AL NEEDED	NM	
9	W	09/18/19	02:37 A	30	\$1.00	1022GOTP30H		MANGR APPROV	'AL NEEDED	NM	
9	F	09/20/19	03:37 A	30	\$1.00	1022GOTP30H		MANGR APPROV	'AL NEEDED	NM	
9	Sa	09/21/19	03:59 A	30	\$1.00	1022GOTP30H		MANGR APPROV	'AL NEEDED	NM	

Descrip	tion: M	ANGR APPRO	OVAL NEED	Lir 10 DED, 1:35 XI	0	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
10	M	09/23/19	02:56 A	30	\$1.00	1022GOTP30H		MANGR APPROV	/AL NEEDED	NM	
10	Tu	09/24/19	03:49 A	30	\$1.00	1022GOTP30H		MANGR APPROV	/AL NEEDED	NM	
10	W	09/25/19	02:59 A	30	\$1.00	1022GOTP30H		MANGR APPROV	/AL NEEDED	NM	
10	Th	09/26/19	03:18 A	30	\$1.00	1022GOTP30H		MANGR APPROV	/AL NEEDED	NM	
10	Su	09/29/19	03:59 A	30	\$1.00	1022GOTP30H		MANGR APPROV	/AL NEEDED	NM	

Additional Comments:

Total Spots:	28
Actual Gross Billing:	\$31.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$8.60
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