WBTV-TV INVOICE

Bill To:

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

Please Remit To:

WBTV PO Box 11407 Dept 1497

Birmingham, AL 35246-1497

Due Date: 10/29/19

Invoice# 1323447-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Charlotte	SoClean (M)	SoClean	CASH	
Representative	Rep Order#	Total Spots:	7	
	D-176705	Actual Gross Billing:	\$14.00	
Client Code:		State Tax:	\$0.00	
Product Code:		Local Tax:	\$0.00	
Estimate Code:	Havas Edge	Agency Commission:	\$3.88	
		Net Due:	\$10.12	

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:

Descript	Line Start End Days Spots/Week Rate 1 MTWTFSS 4 \$2.00 Description: M-Su 135x-4x, 1:35 XM-4:00 XM											
#	Day	Date	Time	Length	R	late	Сору		Program Descript	ion	Class	Remarks
1	Tu	09/17/19	02:56 A	60	\$2		1043508964H		M-Su 135x-4x		NM	
1	Sa	09/21/19	02:44 A	60	\$2	2.00	1043508964H		M-Su 135x-4x		NM	

Descrip	tion: M	-Su 135x-4x,	1:35 XM-4	-	ne Sta	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 7	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
2	Tu	09/24/19	03:25 A	60	\$2.00	1043508964H		M-Su 135x-4x	-	NM	
2	W	09/25/19	02:09 A	60	\$2.00	1043508964H		M-Su 135x-4x		NM	
2	Th	09/26/19	02:55 A	60	\$2.00	1043508964H		M-Su 135x-4x		NM	
2	F	09/27/19	02:36 A	60	\$2.00	1043508964H		M-Su 135x-4x		NM	
2	Sa	09/28/19	03:41 A	60	\$2.00	1043508964H		M-Su 135x-4x		NM	

Additional Comments:

Total Spots:	7
Actual Gross Billing:	\$14.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.88
Net Due:	\$10.12