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# 1305969-1	Broadcast Month 201909	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Birmingham	Knightline Legal (M)	RU Product (KL)	CASH
Representative	Rep Order #	Total Spots:	7
	D-175356	Actual Gross Billing:	\$126.00
Client Code:		State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code: Pro Media		Agency Commission:	\$34.96
		Net Due:	\$91.04

Marathon Orders Only

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 I	nstructi	ons:										
Descrin	tion: M	arathon Orde	ers Only 9	Line 1		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$18.00			
Description: Marathon Orders Only, 9:00 AM-5:00 PM									••	Class	Damania	
# 1	Day Sa	Date 08/31/19	Time 10:31 A	Length 30	Rate \$18.00	Copy KCRB301488		Program Descrip Marathon Orders		Class NM	Remarks	
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				Line 2		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$18.00			
l '		arathon Ord	•						_			
# =	Day	Date 09/02/19	Time 09:59 A	Length 30	Rate \$18.00	Copy KCRB301488		Program Descrip		Class NM	Remarks	
2 2	M Tu	09/02/19	09:59 A 09:47 A	30	\$18.00	KCRB301488		Marathon Orders Marathon Orders	•	NM		
2	F	09/06/19	04:52 P	30	\$18.00	KCRB301488		Marathon Orders	•	NM		
									<u> </u>			
Descrip	tion: M	arathon Ord	ers Onlv. 9	Line 3 :00 AM-5:00		t End	Days MTWTFSS	Spots/Week 5	Rate \$18.00			
# 3	Day M	Date 09/09/19	Time 09:31 A	Length 30	Rate \$18.00	Copy KCRB301488		Program Descrip		Class NM	Remarks	
Doscrin	tion: M	arathon Ord	ors Only O	Line 4		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$18.00			
·			•							-		
# 4	Day Sa	Date 09/21/19	Time 04:26 P	Length 30	Rate \$18.00	Copy KCRB301488		Program Descrip		Class NM	Remarks	
					-				•			
Doscrin	tion: N4	arathon Ord	ors Only O	Line 5		t End	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$18.00			
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KCRB301488

Additional Comments:

W

09/25/19

04:42 P

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\$18.00

Total Spots:	7
Actual Gross Billing:	\$126.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$34.96
Net Due:	\$91.04

NM