# WUAB-TV INVOICE

#### Bill To:

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

### Please Remit To:

WUAB

Drawer #0954 PO Box 11407

Birmingham, AL 35246-0958

Due Date: 10/29/19

Invoice# 1259148-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Cleveland	American Home Shield (M)	American Home Shield TV	CASH		
Representative	Rep Order #	Total Spots:	4		
	D-172122	Actual Gross Billing:	\$16.00		
Client Cod	e:	State Tax:	\$0.00		
Product Cod	e:	Local Tax:	\$0.00		
Estimate Cod	e: Marketing	Agency Commission:	\$4.44		
		Net Due:	\$11.56		

**Program Description** 

1130p-135a

#### 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:**

					Line 1	Start	End	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$4.00			
l		.30p-135a, 1				_	_						
# 1	Day F	<b>Date</b> 09/06/19	Time 01:28 A	Length 60	<u> </u>	<b>Rate</b> \$4.00	<u>Copy</u> AB3040XX697H		Program Description 1130p-135a		Class NM	Remarks	
Descrip	otion: 11	.30p-135a, 1	1:30 PM-1:	35 XM	Line 2	Start	End	<b>Days</b> MTWTFSS	Spots/Week 1	<b>Rate</b> \$4.00			
# 2	Day Su	<b>Date</b> 09/15/19	<u>Time</u> 12:22 A	Length 60	<u> </u>	<b>Rate</b> \$4.00	<u>Сору</u> АВ3040XX697Н		Program Description 1130p-135a		Class NM	Remarks	
Descrip	otion: 11	.30p-135a, 1	1:30 PM-1:	35 XM	Line 3	Start	End	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$4.00			
		•			<b>.</b>	Rate	Сору		Program Description		Class	Remarks	
# 3	Day Su	<b>Date</b> 09/22/19	<b>Time</b> 12:59 A	Length 60	<u>'</u>	\$4.00	AB3040XX697H		1130p-135a		NM		

## **Additional Comments:**

Day

4

Date

09/25/19

Time

01:18 A

Length

60

Rate

\$4.00

Copy

AB3040XX697H

i otai Spots:	4
Actual Gross Billing:	\$16.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$4.44
Net Due:	\$11.56

Remarks

Class

NM