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
1258453-3	201909
Account Executive	Advertiser
House, Huntsville	HDIS Inc (M)
Representative	Rep Order #
	D-172007

Client Code: Product Code:

Estimate Code: Bluewater

Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Product	Order Type
HDIS	CASH
Total Spots:	30
Actual Gross Billing:	\$72.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$19.98
Net Due:	\$52.02

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	otion: M	ANGR APPRO	OVAL NEED	<u>Lin</u> 1 DED, 11:30 P			Days MTWTFSS	Spots/Week 5	Rate \$4.00		
l	Day	Date	Time	Length	Rate	Conv		Brogram Docarini		Class	Domonko
#	Sa	08/31/19	01:19 A	60	\$4.00	Copy RBFS4931091		Program Descript MANGR APPROV		NM	Remarks

escription: MANGR APPROV	Line 2 'AL NEEDED, 11:30 PM-1:35	tart End Days MTWTFSS	Spots/Week Rate 4 \$4.00		
# Day Date Th 09/05/19	Time Length Rate 02:07 A 60 \$4.00	Copy RBFS4931091	Program Description MANGR APPROVAL NEEDED	Class NM	Remarks

Descrip	tion: M	ANGR APPRO	OVAL NEED	Lin 3 DED. 11:30 F		<u></u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$4.00		
# 3	Day M	Date 09/09/19	Time 01:28 A	Length 60	Rate \$4.00	Copy RBFS4931091		Program Descrip		Class NM	Remarks
3	Th	09/12/19	01:25 A	60	\$4.00	RBFS4931091		MANGR APPROV	AL NEEDED	NM	

Descrip	tion: M	ANGR APPRO	OVAL NEED	<u>Lin</u> 6 PED, 1:35 XN		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
6	M	08/26/19	03:26 A	60	\$2.00	RBFS4931091		MANGR APPROV	AL NEEDED	NM	
6	Tu	08/27/19	03:58 A	60	\$2.00	RBFS4931091		MANGR APPROV	'AL NEEDED	NM	
6	Th	08/29/19	03:26 A	60	\$2.00	RBFS4931091		MANGR APPROV	'AL NEEDED	NM	
6	Sa	08/31/19	01:50 A	60	\$2.00	RBFS4931091		MANGR APPROV	'AL NEEDED	NM	
6	Su	09/01/19	03:18 A	60	\$2.00	RBFS4931091		MANGR APPROV	'AL NEEDED	NM	

Descript	tion: M	ANGR APPRO	OVAL NEED	<u>Lin</u> 7 DED, 1:35 XM		End	Days MTWTFSS	Spots/Week 4	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	ion:	Class	Remarks
7	Tu	09/03/19	03:57 A	60	\$2.00	RBFS4931091		MANGR APPROV	AL NEEDED	NM	
7	Th	09/05/19	03:26 A	60	\$2.00	RBFS4931091		MANGR APPROV	AL NEEDED	NM	
7	Sa	09/07/19	01:50 A	60	\$2.00	RBFS4931091		MANGR APPROV	AL NEEDED	NM	
7	Su	09/08/19	03:59 A	60	\$2.00	RBFS4931091		MANGR APPROV	AL NEEDED	NM	

Descrip	tion: M	ANGR APPRO	OVAL NEED	Line 8 ED, 1:35 XM		End	Days MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
8	Tu	09/10/19	02:42 A	60	\$2.00	RBFS4931091		MANGR APPROV	/AL NEEDED	NM	
8	Th	09/12/19	02:56 A	60	\$2.00	RBFS4931091		MANGR APPROV	/AL NEEDED	NM	
8	F	09/13/19	02:54 A	60	\$2.00	RBFS4931091		MANGR APPROV	/AL NEEDED	NM	
8	Sa	09/14/19	01:59 A	60	\$2.00	RBFS4931091		MANGR APPROV	/AL NEEDED	NM	
8	Su	09/15/19	03:56 A	60	\$2.00	RBFS4931091		MANGR APPROV	/AL NEEDED	NM	

Descrip	tion: M	ANGR APPRO	OVAL NEED	<u>Lin</u> 9 DED, 1:35 XN		<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
9	Tu	09/17/19	03:29 A	60	\$2.00	RBFS4931091		MANGR APPROV	AL NEEDED	NM	
9	W	09/18/19	02:50 A	60	\$2.00	RBFS4931091		MANGR APPROV	AL NEEDED	NM	
9	Th	09/19/19	02:50 A	60	\$2.00	RBFS4931091		MANGR APPROV	AL NEEDED	NM	
9	Sa	09/21/19	01:50 A	60	\$2.00	RBFS4931091		MANGR APPROV	AL NEEDED	NM	
9	Su	09/22/19	03:49 A	60	\$2.00	RBFS4931091		MANGR APPROV	AL NEEDED	NM	

Descrip	tion: M	ANGR APPRO	OVAL NEED	<u>Lin</u> 10 ED, 1:35 XN	<u> </u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
10	M	09/23/19	02:53 A	60	\$2.00	RBFS4931091		MANGR APPROV	AL NEEDED	NM	
10	Tu	09/24/19	04:00 A	60	\$2.00	RBFS4931091		MANGR APPROV	'AL NEEDED	NM	
10	W	09/25/19	02:52 A	60	\$2.00	RBFS4931091		MANGR APPROV	'AL NEEDED	NM	
10	Th	09/26/19	01:42 A	60	\$2.00	RBFS4931091		MANGR APPROV	'AL NEEDED	NM	
10	Su	09/29/19	03:29 A	60	\$2.00	RBFS4931091		MANGR APPROV	'AL NEEDED	NM	

Additional Comments:

Total Spots:	30
Actual Gross Billing:	\$72.00
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Local Tax:	\$0.00
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