

WMC-TV INVOICE

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

Please Remit To:
WMC
PO Box 11407
Drawer #0422
Birmingham, AL 35246-0422

Due Date: 10/29/19

<u>Invoice#</u> 1255665-3	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/29/19
<u>Account Executive</u> House, Memphis	<u>Advertiser</u> HDIS Inc (M)	<u>Product</u> HDIS	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> 172004		
Client Code:		Total Spots: 8	
Product Code:		Actual Gross Billing: \$288.00	
Estimate Code: Bluewater		State Tax: \$0.00	
		Local Tax: \$0.00	
		Agency Commission: \$79.92	
		<hr/>	
		Net Due: \$208.08	

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:

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
					1			MTWTFSS	5	\$36.00			
Description: All Inventory/AV, 9:00 AM-5:00 PM													
#	Day	Date	Time	Length	Rate	Copy	Program Description			Class	Remarks		
1	M	08/26/19	02:52 P	60	\$36.00	RBFS4931091	All Inventory/AV			NM			
1	Tu	08/27/19	03:20 P	60	\$36.00	RBFS4931091	All Inventory/AV			NM			
1	Th	08/29/19	02:51 P	60	\$36.00	RBFS4931091	All Inventory/AV			NM			
1	F	08/30/19	03:12 P	60	\$36.00	RBFS4931091	All Inventory/AV			NM			

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
		2			MTWTFSS	4	\$36.00		
Description: All Inventory/AV, 9:00 AM-5:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	Tu	09/03/19	03:22 P	60	\$36.00	RBFS4931091	All Inventory/AV	NM	
2	W	09/04/19	03:58 P	60	\$36.00	RBFS4931091	All Inventory/AV	NM	
2	Su	09/08/19	02:11 P	60	\$36.00	RBFS4931091	All Inventory/AV	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTFSS	5	\$36.00
Description: All Inventory/AV, 9:00 AM-5:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Su	09/15/19	12:23 P	60	\$36.00	RBFS4931091	All Inventory/AV	NM	

Additional Comments:

Total Spots:	8
Actual Gross Billing:	\$288.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$79.92
Net Due:	\$208.08