\$4.33

Net Due:

WCSC-TV INVOICE

Bill To:

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

Please Remit To:

WCSC

PO Box 11407 Drawer 1496

Birmingham, AL 35246-1496

Due Date: 10/29/19

Invoice# 1258071-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive House, Charleston	Advertiser HDIS Inc (M)	Product HDIS	Order Type CASH	
Representative	Rep Order # D-172007	Total Spots:	3	
Oltana Carda		Actual Gross Billing:	\$6.00	
Client Code:		State Tax:	\$0.00	
Product Code:		Local Tax:	\$0.00	
Estimate Code:	Bluewater	Agency Commission:	\$1.67	

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	tion: Sig	gn-On/Sign-C	Off, 1:35 XN	Line 2 M-4:00 XM	<u>Start</u>	<u>End</u>	Days MTWTFSS	Spots/Week 4	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	M	09/02/19	03:55 A	60	\$2.00	RBFS 4931091		Sign-On/Sign-Off		NM	
2	Tu	09/03/19	02:25 A	60	\$2.00	RBFS 4931091		Sign-On/Sign-Off		NM	

Descrip	tion: Się	gn-On/Sign-C	Off, 1:35 XN	Line 6 M-4:00 XM	<u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00			
# 6	Day M	Date 09/09/19	Time 02:02 A	Length 60	Rate \$2.00	Copy RBFS 4931091		Program Descript Sign-On/Sign-Off	<u>on</u>	Class NM	Remarks	

Additional Comments:

Total Spots:	3
Actual Gross Billing:	\$6.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1.67
Net Due:	\$4.33