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# 1263703-2	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Birmingham	American Home Shield (M)	American Home Shield TV	CASH	
Representative	Rep Order #	Total Spots:	4	
	D-172122	Actual Gross Billing:	\$8.00	
Client Cod	e:	State Tax:	\$0.00	
Product Code	e:	Local Tax:	\$0.00	
Estimate Cod	e: Marketing	Agency Commission:	\$2.22	
		Net Due:	\$5.78	

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 5		End	Days MTWTFSS	Spots/Week	Rate \$2.00		
escript	tion: M	arathon Ord	ers Only, 1	:35 XM-4:00	XM						
# 5	Day Su	Date 09/08/19	Time 01:51 A	Length 60	Rate \$2.00	Copy AB3040XX697H		Program Descript Marathon Orders		Class NM	Remarks
escrint	tion: M	arathon Ord	ers Only 1	Line 6 :35 XM-4:00		End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
# 6	Day Sa	Date 09/14/19	Time 03:21 A	Length 60	Rate \$2.00	Сору АВ3040XX697Н		Program Descript Marathon Orders		Class NM	Remarks
escrint	tion: M	arathon Ord	ers Only 1	Line 7 :35 XM-4:00		End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
# 7	Day M	Date 09/16/19	Time 03:02 A	Length 60	Rate \$2.00	Copy AB3040XX697H		Program Descript Marathon Orders		Class NM	Remarks
escript	tion: M	arathon Ord	ers Only, 1	Line 8 :35 XM-4:00		End	Days MTWTFSS	Spots/Week	Rate \$2.00		
# 8	Day Tu	Date 09/24/19	Time 02:59 A	Length 60	Rate \$2.00	<u>Copy</u> AB3040XX697H		Program Descript Marathon Orders		Class NM	Remarks

Additional Comments:

Total Spots:	4
Actual Gross Billing:	\$8.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.22
Net Due:	\$5.78