WOIO-TV INVOICE

Bill To:

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

Please Remit To:

WOIO

Drawer #0958 PO Box 11407 Birmingham, AL 35246-0958

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Due Date: 11/26/19

Invoice#	Broadcast Month	Invoice Date	Flight		
1272434-4	201909	09/30/19	09/09/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Cleveland	Progrexion (M)	CreditRepair.com	CASH		
Representative	Rep Order #	Total Spots:	2		
	D-173897	Actual Gross Billing:	\$8.00		
Client Code:		State Tax:	\$0.00		
Product Code:		Local Tax:	\$0.00		
Estimate Code:	Hawthorne	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:

Descrip	otion: La	te Fringe Rot	tator M-Su	Lin 1 , 11:30 PM-		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$4.00			
# 1	Day F	Date 09/20/19	<u>Time</u> 12:33 A	Length 60	Rate \$4.00	Copy XREP45076H		Program Descript Late Fringe Rotat		Class NM	Remarks	

Descrip	tion: La	te Fringe Rot	tator M-Su	<u>Lin</u> 2 , 11:30 PM-		rt <u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$4.00		
# 2	Day F	Date 09/27/19	Time 01:26 A	Length 60	Rate \$4.00	Copy XREP45076H		Program Descrip Late Fringe Rotat		Class NM	Remarks

Additional Comments:

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