# 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

Due Date: 11/26/19

Invoice#	<b>Broadcast Month</b>	Invoice Date	Flight 08/26/19-09/29/19	
1332745-1	201909	09/30/19		
Account Executive	Advertiser	Product	Order Type	
House, Cleveland Fears Nachawati (M)		Roundup (Fears)	CASH	
Representative	Rep Order #	Total Spots:	1	
	D-177303	Actual Gross Billing:	\$18.00	
Client Code	:	State Tax:	\$0.00	
Product Code	:	Local Tax:	\$0.00	
Estimate Code	: Sequoia Me	Agency Commission:	\$4.99	
		Net Due:	\$13.01	

#### 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: 9a	a-5p, 9:00 AN	л-5:00 PM	Lin 1	ie Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	<b>Rate</b> \$18.00		
# 1	Day Sa	<b>Date</b> 09/28/19	<b>Time</b> 12:29 P	Length 30	<b>Rate</b> \$18.00	Copy CSRLH30V352	19H	Program Descri	ption	Class NM	Remarks

## **Additional Comments:**

Total Spots:	1
Actual Gross Billing:	\$18.00
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Local Tax:	\$0.00
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Net Due:	\$13.01