# WSFA-TV INVOICE

#### Bill To:

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

### Please Remit To:

WSFA

Regions Bank Attn: Lockbox # 1400

PO Box 11407, Birmingham, AL 35246-1400

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight		
1329678-1	201909	09/29/19	08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Montgomery	Fears Nachawati (M)	Roundup (Fears)	CASH		
Representative	Rep Order #	Total Spots:	5		
	D-177305	Actual Gross Billing:	\$6.00		
Client Code:		State Tax:	\$0.00		
Product Code:		Local Tax:	\$0.00		
Estimate Code:	Sequoia Me	Agency Commission:	\$1.67		
		Net Due:	\$4.33		

#### 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	tion: Się	gn-On/Sign-C	Off, 11:30 P	Line 1 PM-1:35 XM	Start	<u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 5	<b>Rate</b> \$2.00			
# 1	$\frac{\text{Day}}{\text{W}}$	<b>Date</b> 09/25/19	Time 12:36 A	Length 30	<b>Rate</b> \$2.00	Copy CSRLH30V352	19H	Program Descrip Sign-On/Sign-Of		Class NM	Remarks	

Descrip	tion: Si	gn-On/Sign-C	Off. 1:35 XN	Line 2 M-4:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	<b>Rate</b> \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
2	W	09/25/19	02:24 A	30	\$1.00	CSRLH30V3521	.9H	Sign-On/Sign-Off	_	NM	
2	Th	09/26/19	02:46 A	30	\$1.00	CSRLH30V3521	9H	Sign-On/Sign-Off		NM	
2	F	09/27/19	03:59 A	30	\$1.00	CSRLH30V3521	.9H	Sign-On/Sign-Off		NM	
2	Su	09/29/19	03:19 A	30	\$1.00	CSRLH30V3521	.9H	Sign-On/Sign-Off		NM	

## **Additional Comments:**

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