WFIE-TV
INVOICE

Bill To:

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

Please Remit To:

WFIE
PO Box 11407
Lockbox # 1405
Birmingham, AL 35246-1405

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1263571-3	201909	09/29/19	08/26/19-09/29/19
Account Executive	**Advertiser**	**Product**	**Order Type**
House, Evansville	Vibermedia (M)	Joe Script 3	CASH

Representative	**Rep Order #**		
	D-171834	**Total Spots:**	4
Client Code:		**Actual Gross Billing:**	$8.00
Product Code:		**State Tax:**	$0.00
Estimate Code: Pro Media		**Local Tax:**	$0.00
		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	Start	End	Days	Spots/Week	Rate
1			MTWTFSS	60	$2.00

Description: Sign-On/Sign-Off, 8:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	Su	09/01/19	09:59 A	60	$2.00	MJST607200H	Sign-On/Sign-Off	NM	

Line	Start	End	Days	Spots/Week	Rate
2			MTWTFSS	6	$2.00

Description: Sign-On/Sign-Off, 8:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	Su	09/08/19	11:29 A	60	$2.00	MJST607200H	Sign-On/Sign-Off	NM	

Line	Start	End	Days	Spots/Week	Rate
3			MTWTFSS	10	$2.00

Description: Sign-On/Sign-Off, 8:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Su	09/15/19	09:59 A	60	$2.00	MJST607200H	Sign-On/Sign-Off	NM	
3	Su	09/15/19	11:18 A	60	$2.00	MJST607200H	Sign-On/Sign-Off	NM	

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