

WCTV-TV INVOICE

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

Please Remit To:
WCTV
P.O. Box 14200
Tallahassee, FL 32317-4200

Due Date: 10/29/19

<u>Invoice#</u> 1313331-1	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/29/19												
<u>Account Executive</u> House, Tallahassee	<u>Advertiser</u> Printograph Inc (M)	<u>Product</u> Got Print	<u>Order Type</u> CASH												
<u>Representative</u>	<u>Rep Order #</u> D-175163	<table><tr><td>Total Spots:</td><td>18</td></tr><tr><td>Actual Gross Billing:</td><td>\$108.00</td></tr><tr><td>State Tax:</td><td>\$0.00</td></tr><tr><td>Local Tax:</td><td>\$0.00</td></tr><tr><td>Agency Commission:</td><td>\$29.97</td></tr><tr><td>Net Due:</td><td>\$78.03</td></tr></table>		Total Spots:	18	Actual Gross Billing:	\$108.00	State Tax:	\$0.00	Local Tax:	\$0.00	Agency Commission:	\$29.97	Net Due:	\$78.03
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Net Due:	\$78.03														
Client Code:															
Product Code:															
Estimate Code:	Havas Edge														

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:

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
					1			MTWTFSS	10	\$6.00			
Description: M-Su 5a-235a, 9:00 AM-5:00 PM													
#	Day	Date	Time	Length	Rate	Copy	Program Description			Class	Remarks		
1	M	09/02/19	03:38 P	30	\$6.00	1022GOTP30H	M-Su 5a-235a			NM			
1	M	09/02/19	04:49 P	30	\$6.00	1022GOTP30H	M-Su 5a-235a			NM			
1	Tu	09/03/19	09:58 A	30	\$6.00	1022GOTP30H	M-Su 5a-235a			NM			
1	Tu	09/03/19	04:28 P	30	\$6.00	1022GOTP30H	M-Su 5a-235a			NM			
1	Th	09/05/19	12:06 P	30	\$6.00	1022GOTP30H	M-Su 5a-235a			NM			
1	Sa	09/07/19	12:59 P	30	\$6.00	1022GOTP30H	M-Su 5a-235a			NM			
1	Su	09/08/19	10:29 A	30	\$6.00	1022GOTP30H	M-Su 5a-235a			NM			

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					2			MTWTFSS	10	\$6.00
Description: M-Su 5a-235a, 9:00 AM-5:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
2	M	09/09/19	09:59 A	30	\$6.00	1022GOTP30H	M-Su 5a-235a	NM		
2	Th	09/12/19	09:45 A	30	\$6.00	1022GOTP30H	M-Su 5a-235a	NM		
2	Th	09/12/19	09:58 A	30	\$6.00	1022GOTP30H	M-Su 5a-235a	NM		
2	Th	09/12/19	12:26 P	30	\$6.00	1022GOTP30H	M-Su 5a-235a	NM		
2	Th	09/12/19	02:59 P	30	\$6.00	1022GOTP30H	M-Su 5a-235a	NM		
2	Sa	09/14/19	10:59 A	30	\$6.00	1022GOTP30H	M-Su 5a-235a	NM		

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					3			MTWTFSS	12	\$6.00
Description: M-Su 5a-235a, 9:00 AM-5:00 PM										
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Class</u>	<u>Remarks</u>
3	Th	09/19/19	09:13 A	30	\$6.00	1022GOTP30H	M-Su 5a-235a		NM	
3	Sa	09/21/19	02:18 P	30	\$6.00	1022GOTP30H	M-Su 5a-235a		NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				4			MTWTFSS	12	\$6.00
Description: M-Su 5a-235a, 9:00 AM-5:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	W	09/25/19	02:42 P	30	\$6.00	1022GOTP30H	M-Su 5a-235a	NM	
4	F	09/27/19	09:31 A	30	\$6.00	1022GOTP30H	M-Su 5a-235a	NM	
4	Sa	09/28/19	02:46 P	30	\$6.00	1022GOTP30H	M-Su 5a-235a	NM	

Additional Comments:

Total Spots:	18
Actual Gross Billing:	\$108.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$29.97
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Net Due:	\$78.03