WXIX-TV INVOICE

Bill To:

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

Please Remit To:

WXIX

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# Broadcast Month
1260084-3 201909

Account Executive
House, Cincinnati Viber Media (M)

Representative Rep Order #
D-171834

Client Code: Product Code:

Estimate Code: Pro Media

Invoice Date 09/29/19	Flight 08/26/19-09/29/19
<u>Product</u> Joe Script 3	Order Type CASH
Total Spots:	22
Actual Gross Billing:	\$264.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$73.26
Net Due:	\$190.74

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: R(DS, 8:00 AM-	7:00 PM	Lin 1	e <u>Start</u>	End	Days MTWTFSS	Spots/Week 10	Rate \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descri	iption	Class	Remarks
1	W	08/28/19	06:54 P	60	\$12.00	MJST607200H	deliberate du	ROS		NM	
1	Th	08/29/19	10:49 A	60	\$12.00	MJST607200H	deliberate du	ROS		NM	
1	Th	08/29/19	10:55 A	60	\$12.00	MJST607200H	deliberate du	ROS		NM	
1	Th	08/29/19	01:38 P	60	\$12.00	MJST607200H	deliberate du	ROS		NM	
1	Th	08/29/19	06:55 P	60	\$12.00	MJST607200H	deliberate du	ROS		NM	
1	F	08/30/19	03:58 P	60	\$12.00	MJST607200H	deliberate du	ROS		NM	
1	Sa	08/31/19	08:22 A	60	\$12.00	MJST607200H	deliberate du	ROS		NM	
1	Su	09/01/19	04:17 P	60	\$12.00	MJST607200H	deliberate du	ROS		NM	

Descrip	tion: RC	DS, 8:00 AM-	7:00 PM	<u>Lir</u>	ne Start	End Days MTWTFSS	Spots/Week 5	Rate \$12.00		
#	Day	Date	Time	Length	Rate	Сору	Program Descript	ion	Class	Remarks
2	Tu	09/03/19	08:42 A	60	\$12.00	MJST607200H deliberate du	ROS		NM	
2	Th	09/05/19	06:59 P	60	\$12.00	MJST607200H deliberate du	ı ROS		NM	
2	F	09/06/19	08:58 A	60	\$12.00	MJST607200H deliberate du	ı ROS		NM	

Descript	tion: RC	OS, 8:00 AM-	7:00 PM	<u>Lin</u> 3	e Start	End	Days MTWTFSS	Spots/Week 5	Rate \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
3	Tu	09/10/19	12:25 P	60	\$12.00	MJST607200H	deliberate du	ROS		NM	
3	W	09/11/19	01:59 P	60	\$12.00	MJST607200H	deliberate du	ROS		NM	
3	F	09/13/19	06:53 P	60	\$12.00	MJST607200H	deliberate du	ROS		NM	

Descrip	tion: R0	OS, 8:00 AM-	7:00 PM	_	ne Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	otion	Class	Remarks
4	Sa	09/21/19	05:15 P	60	\$12.00	MJST607200H	deliberate du	ROS		NM	
4	Sa	09/21/19	05:43 P	60	\$12.00	MJST607200H	deliberate du	ROS		NM	
4	Sa	09/21/19	06:14 P	60	\$12.00	MJST607200H	deliberate du	ROS		NM	
4	Sa	09/21/19	06:59 P	60	\$12.00	MJST607200H	deliberate du	ROS		NM	
4	Su	09/22/19	01:40 P	60	\$12.00	MJST607200H	deliberate du	ROS		NM	

				Line 5	Star	t End	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$12.00			
Descrip	otion: RO	S, 8:00 AM-	7:00 PM									
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks	

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-	5	M	09/23/19	01:50 P	60	\$12.00	MJST607200H deliberate du	ROS	NM
1	5	W	09/25/19	02:15 P	60	\$12.00	MJST607200H deliberate du	ROS	NM
	5	Su	09/29/19	06:36 P	60	\$12.00	MJST607200H deliberate du	ROS	NM

Additional Comments:

 Total Spots:
 22

 Actual Gross Billing:
 \$264.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$73.26

Net Due: \$190.74