# 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#          | <b>Broadcast Month</b> | Invoice Date          | Flight<br>08/26/19-09/29/19 |  |
|-------------------|------------------------|-----------------------|-----------------------------|--|
| 1329968-1         | 201909                 | 09/29/19              |                             |  |
| Account Executive | Advertiser             | Product               | Order Type                  |  |
| House, Evansville | 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 | ition: Siį       | gn-On/Sign-C         | Off, 11:30 P    | Line<br>1<br>PM-1:35 XM | Star               | <u>End</u>          | <b>Days</b><br>MTWTFSS | Spots/Week 5    | <b>Rate</b><br>\$2.00 |             |         |  |
|---------|------------------|----------------------|-----------------|-------------------------|--------------------|---------------------|------------------------|-----------------|-----------------------|-------------|---------|--|
| # 1     | <b>Day</b><br>Su | <b>Date</b> 09/29/19 | Time<br>12:14 A | Length 30               | <b>Rate</b> \$2.00 | Copy<br>CSRLH30V352 | 19H                    | Program Descrip |                       | Class<br>NM | Remarks |  |

| Descrin | tion: Si | gn-On/Sign-C | Off 1:35 YN | Line<br>2 | Start  | <u>End</u>   | <u>Days</u><br>MTWTFSS | Spots/Week<br>5     | Rate<br>\$1.00 |       |         |
|---------|----------|--------------|-------------|-----------|--------|--------------|------------------------|---------------------|----------------|-------|---------|
| #       | Day      | Date         | Time        | Length    | Rate   | Сору         |                        | Program Description | n              | Class | Remarks |
| 2       | M        | 09/23/19     | 02:36 A     | 30        | \$1.00 | CSRLH30V3521 | 9H                     | Sign-On/Sign-Off    | _              | NM    |         |
| 2       | Tu       | 09/24/19     | 03:00 A     | 30        | \$1.00 | CSRLH30V3521 | 9H                     | Sign-On/Sign-Off    |                | NM    |         |
| 2       | W        | 09/25/19     | 03:49 A     | 30        | \$1.00 | CSRLH30V3521 | 9H                     | Sign-On/Sign-Off    |                | NM    |         |
| 2       | Su       | 09/29/19     | 01:58 A     | 30        | \$1.00 | CSRLH30V3521 | .9H                    | Sign-On/Sign-Off    |                | NM    |         |

# **Additional Comments:**

| Total Spots:          | 5      |
|-----------------------|--------|
| Actual Gross Billing: | \$6.00 |
| State Tax:            | \$0.00 |
| Local Tax:            | \$0.00 |
| Agency Commission:    | \$1.67 |
| Net Due:              | \$4.33 |