WOIO-TV INVOICE

Bill To:

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

Please Remit To:

WOIO

Drawer #0958 PO Box 11407 Birmingham, AL 35246-0958

Due Date: 11/26/19

Invoice#	Broadcast Month
1325436-1	201909
Account Executive	Advertiser
House, Cleveland	SoClean (M)
Representative	Rep Order # D-176706

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date 09/30/19	Flight 08/26/19-09/29/19			
Product SoClean	Order Type CASH			
Total Spots:	1			
Actual Gross Billing:	\$36.00			
State Tax:	\$0.00			
Local Tax:	\$0.00			
Agency Commission:	\$9.99			
Net Due:	\$26.01			

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	otion: 9a	ı-5p, 9:00 AM	1-5:00 PM	Lin 2	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$36.00			
# 2	Day Sa	Date 09/28/19	Time 12:59 P	Length 60	Rate \$36.00	<u>Сору</u> 1043508964Н		Program Descrip 9a-5p	tion	Class NM	Remarks	

Additional Comments:

Total Spots:	1
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