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: 10/29/19

Invoice# 1331927-1	Broadcast Month 201909	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Cleveland	Fears Nachawati (M)	Roundup (Fears)	CASH		
Representative	Rep Order#	Total Spots:	2		
	D-177305	Actual Gross Billing:	\$4.00		
Client Code	:	State Tax:	\$0.00		
Product Code	:	Local Tax:	\$0.00		
Estimate Code	: Sequoia Me	Agency Commission:	\$1.11		
		Net Due:	\$2.89		

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:

)occrin	tion: LE	Rotation, 11	-20 DM 1-	2E VN4	Line 1	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
escrip #	Day	Date	Time	عد مالان Length	n 1	Rate	Сору		Program Descrip	tion	Class	Remarks
<u>-</u>	F	09/27/19	12:36 A	30	-	\$2.00	CSRLH30V3522	L9H	LF Rotation		NM	
1	Sa	09/28/19	12:47 A	30	ç	\$2.00	CSRLH30V3522	L9H	LF Rotation		NM	

Additional Comments:

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