# WLOX-TV INVOICE

#### Bill To:

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

### Please Remit To:

WLOX Lockbox #1380 P.O. Box # 11407 Birmingham, AL 35246-1380

Due Date: 10/29/19

Invoice# 1302498-1	Broadcast Month 201909	Invoice Date 09/08/19	Flight 08/26/19-09/01/19	
Account Executive	Advertiser	Product	Order Type	
House, Biloxi	Printograph Inc (M)	unknown	CASH	
Representative	Rep Order #	Total Spots:	10	
	D-175164	Actual Gross Billing:	\$15.00	
Client Code	:	State Tax:	\$0.00	
Product Code	:	Local Tax:	\$0.00	
Estimate Code	: Havas Edge	Agency Commission:	\$4.16	
		Net Due:	\$10.84	

#### 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: Się	gn-On/Sign-C	Off, 11:30 P	Line 1 PM-1:35 XM	Star	t <u>End</u>	<b>Days</b> WTFSS	Spots/Week 5	<b>Rate</b> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
1	W	08/28/19	12:03 A	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off	_	NM	
1	Th	08/29/19	11:56 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
1	F	08/30/19	01:02 A	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	01:55 A	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	12:50 A	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	

Descrip	tion: Się	gn-On/Sign-C	Off, 1:35 XN	Line 2 //-4:00 XM	Star	t <u>End</u>	<u>Days</u> WTFSS	Spots/Week 5	<b>Rate</b> \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
2	W	08/28/19	03:17 A	30	\$1.00	1022GOTP30H		Sign-On/Sign-Off	_	NM	
2	Th	08/29/19	02:18 A	30	\$1.00	1022GOTP30H		Sign-On/Sign-Off		NM	
2	F	08/30/19	02:09 A	30	\$1.00	1022GOTP30H		Sign-On/Sign-Off		NM	
2	Sa	08/31/19	03:29 A	30	\$1.00	1022GOTP30H		Sign-On/Sign-Off		NM	
2	Su	09/01/19	02:47 A	30	\$1.00	1022GOTP30H		Sign-On/Sign-Off		NM	

## **Additional Comments:**

Total Spots:	10
Actual Gross Billing:	\$15.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$4.16
Net Due:	\$10.84