Flight

EOIO-TV INVOICE

Bill To:

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

Please Remit To:

EOIO

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

Due Date: 11/26/19

Invoice#	Broadcast Month
1332783-1	201909
Account Executive	Advertiser
House, Cleveland	Protostar Inc DBD lifewa
Representative	Rep Order#
	D-176647
Client Code:	
Product Code:	

2783-1	201909	09/30/19	08/26/19-09/29/19
Executive Cleveland	Advertiser Protostar Inc DBD lifewa	<u>Product</u> UPWalker	Order Type CASH
sentative	Rep Order # D-176647	Total Spots:	3
	D-176647	Actual Gross Billing:	\$8.00
Client Code		State Tax:	\$0.00
Product Code		Local Tax:	\$0.00
Estimate Code	e: Havas Edge	Agency Commission:	\$2.22
		Net Due:	\$5.78

Invoice Date

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:

Descript	tion: 12	a-4a, 12:00 X	XM-4:00 XI	Lir 2 M	ne Sta	nrt End	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
2	M	09/23/19	01:16 A	120	\$2.00	1039UWLCL120)	12a-4a		NM	
2	Th	09/26/19	01:28 A	120	\$2.00	1039UWLCL120)	12a-4a		NM	

Descrip	otion: 4a	a-9a, 4:00 AN	1-9:00 AM	<u>Lin</u>	e Star	t <u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$4.00		
# 3	Day Su	Date 09/29/19	Time 04:43 A	Length 120	Rate \$4.00	Copy 1039UWLCL120	0	Program Descri _l 4a-9a	otion	Class NM	Remarks

Additional Comments:

Total Spots:	3
Actual Gross Billing:	\$8.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.22
Net Due:	\$5.78