# WXIX-TV INVOICE

#### Bill To:

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

#### Please Remit To:

WXIX

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1280327-4	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
<b>Account Executive</b>	Advertiser	Product	Order Type	
House, Cincinnati	Guardian Legal Network (M	RU PRODUCT	CASH	
Representative	Rep Order #	Total Spots:	3	
	2 2	Actual Gross Billing:	\$18.00	
Client Cod		State Tax:	\$0.00	
Product Cod		Local Tax:	\$0.00	
Estimate Cod	e: ProMedia G	Agency Commission:	\$4.99	
		Net Due:	\$13.01	

#### 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	tion: R0	OS, 8:00 AM-	7:00 PM	Line 1	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$6.00		
# 1	Day Th	<b>Date</b> 08/29/19	<u>Time</u> 01:10 P	Length 30	<b>Rate</b> \$6.00	Copy GLUP309491		Program Description ROS		Class NM	Remarks
Descrip	tion: R(	OS, 8:00 AM-1	7:00 PM	Line 4	Start	<u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 1	<u>Rate</u> \$6.00		
<b>#</b> 4	Day F	<b>Date</b> 09/20/19	Time 12:25 P	Length 30	<b>Rate</b> \$6.00	Copy GLUP309491		Program Description ROS		Class NM	<u>Remarks</u>
Descrip	tion: R(	OS, 8:00 AM-	7:00 PM	<u>Line</u> 5	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	<b>Rate</b> \$6.00		
# 5	Day Th	<b>Date</b> 09/26/19	Time 01:51 P	Length 30	<b>Rate</b> \$6.00	Copy GLUP309491		Program Description		Class NM	Remarks

## **Additional Comments:**

Total Spots:	3
Actual Gross Billing:	\$18.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$4.99
Net Due:	\$13.01