WFLX-TV INVOICE

Bill To:

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

Please Remit To:

WFLX
PO Box 11407
Drawer # 0372
Birmingham, AL 35246-0372

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight 08/26/19-09/29/19 Order Type		
1329608-1	201909	09/29/19			
Account Executive	Advertiser	Product			
House, West Palm Beach Fears Nachawati (M)		Roundup (Fears)	CASH		
Representative	Rep Order #	Total Spots:	7		
	D-177305	Actual Gross Billing:	\$11.00		
Client Code:		State Tax:	\$0.00		
Product Code:		Local Tax:	\$0.00		
Estimate Code: S	Sequoia Me	Agency Commission:	\$3.05		
		Net Due:	\$7.95		

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: La	te Fringe, 11	:30 PM-1:3		ne Start	End	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00		
# 1 1	Day Tu W Th	Date 09/24/19 09/25/19 09/26/19	Time 01:24 A 01:57 A 01:26 A	Length 30 30 30	Rate \$2.00 \$2.00 \$2.00	Copy CSRLH30V3521 CSRLH30V3521 CSRLH30V3521	9H	Program Descrip Late Fringe Late Fringe Late Fringe	tion	Class NM NM NM	Remarks
1	Su	09/29/19	12:12 A	30	\$2.00	CSRLH30V3521		Late Fringe		NM	

Descrip	otion: Ov	vernight Rota	ator, 1:35 <i>A</i>	Line 2 AM-5:00 AM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	Tu	09/24/19	02:52 A	30	\$1.00	CSRLH30V35219F	1	Overnight Rotato	-	NM	
2	W	09/25/19	02:56 A	30	\$1.00	CSRLH30V35219F	1	Overnight Rotato	•	NM	
2	Sa	09/28/19	03:22 A	30	\$1.00	CSRLH30V35219F	1	Overnight Rotato	•	NM	

Additional Comments:

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