WXIX-TV INVOICE

Bill To:

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

Please Remit To:

WXIX PO Box

PO Box 11407 Drawer 0963 Birmingham, AL 35246-0963

Due Date: 10/29/19

Invoice#	Broadcast Month			
1274356-3	201909			
Account Executive	Advertiser			
House, Cincinnati	Progrexion (M)			
Representative	Rep Order #			
	D-173897			

Client Code: Product Code:

Estimate Code: Hawthorne

Invoice Date 09/08/19	Flight 08/26/19-09/08/19 Order Type CASH				
<u>Product</u> CreditRepair.com					
Total Spots:	5				
Actual Gross Billing:	\$12.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$3.33				
Net Due:	\$8.67				

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:

Descrin	tion: RC	DS, 11:30 PM	-1·35 XM	Line 1	e Star		Days MTWTFSS	Spots/Week	Rate \$4.00			
# 1	Day M	Date 09/02/19	Time 11:47 P	Length 60	Rate \$4.00	Copy XREP45076H	ddeliberate du	Program Descript	<u>tion</u>	Class NM	Remarks	

Descrin	tion: R(OS, 1:35 XM-	4:00 XM	<u>Lin</u> 2	<u>e</u> <u>Start</u>	End Days MTWTFS	SS Spots/Week	Rate \$2.00		
<u>#</u>	Day	Date	Time	Length	Rate	Сору	Program Description		Class	Remarks
2	M	09/02/19	02:43 A	60	\$2.00	XREP45076H ddeliberate			NM	
2	Th Sa	09/05/19 09/07/19	03:32 A 02:13 A	60 60	\$2.00 \$2.00	XREP45076H ddeliberate (XREP45076H ddeliberate (NM NM	
2	Su	09/08/19	02:59 A	60	\$2.00	XREP45076H ddeliberate	du ROS		NM	

Additional Comments:

Total Spots:	5
Actual Gross Billing:	\$12.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.33
Net Due:	\$8.67