# WTOC-TV INVOICE

#### Bill To:

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

## Please Remit To:

WTOC PO Box 11407 Drawer 0244

Birmingham, AL 35246-0244

Due Date: 10/29/19

Invoice# 1329629-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive Advertiser		Product	Order Type	
House, Savannah Fears Nachawati (M)		Roundup (Fears)	CASH	
Representative	Rep Order#	Total Spots:	4	
	D-177305	Actual Gross Billing:	\$4.00	
Client Code	•	State Tax:	\$0.00	
Product Code	:	Local Tax:	\$0.00 \$1.11	
Estimate Code	: Sequoia Me	Agency Commission:		
		Net Due:	\$2.89	

#### 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: Sig	gn-On/Sign-C	Off, 1:35 XN	Line 1 VI-4:00 XM	Start	End <u>Days</u> MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору	<b>Program Description</b>		Class	Remarks
1	W	09/25/19	02:27 A	30	\$1.00	CSRLH30V35219H	Sign-On/Sign-Off		NM	
1	F	09/27/19	04:00 A	30	\$1.00	CSRLH30V35219H	Sign-On/Sign-Off		NM	
1	Sa	09/28/19	02:51 A	30	\$1.00	CSRLH30V35219H	Sign-On/Sign-Off		NM	
1	Su	09/29/19	03:58 A	30	\$1.00	CSRLH30V35219H	Sign-On/Sign-Off		NM	

### **Additional Comments:**

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