# WOVA-TV INVOICE

#### Bill To:

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

### Please Remit To:

WOVA

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	<b>Broadcast Month</b>	Invoice Date	Flight		
1283391-2	201909	09/29/19	08/26/ <del>19-09</del> /01/19		
Account Executive	Advertiser	Product	Order Type		
House, Parkersburg	Cornerstone Media Group (	CASE LEGAL ROUND UP	CASH		
Representative	Rep Order #	Total Spots:	9		
	D-174561	Actual Gross Billing:	\$8.50		
Client Cod	e:	State Tax:	\$0.00		
Product Cod	e:	Local Tax:	\$0.00		
Estimate Cod	e: CORNERSTON	Agency Commission:	\$2.36		
		Net Due:	\$6.14		

#### 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	ition: Al	l Day Rotatoı	r, 9:00 AM-	<u>Line</u> 1 -12:00 XM	<u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	<u>Rate</u> \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
1	M	08/26/19	12:59 P	30	\$1.00	CSRLH301872H		All Day Rotator		NM	
1	Tu	08/27/19	10:46 P	30	\$1.00	CSRLH301872H		All Day Rotator		NM	
1	W	08/28/19	05:16 P	30	\$1.00	CSRLH301872H		All Day Rotator		NM	
1	W	08/28/19	11:16 P	30	\$1.00	CSRLH301872H		All Day Rotator		NM	
1	Th	08/29/19	05:59 P	30	\$1.00	CSRLH301872H		All Day Rotator		NM	
1	F	08/30/19	06:25 P	30	\$1.00	CSRLH301872H		All Day Rotator		NM	
1	Su	09/01/19	09:16 A	30	\$1.00	CSRLH301872H		All Day Rotator		NM	

Descrip	tion: Al	l Day Rotatoi	r, 12:00 XM	Line 2 1-4:00 XM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	<b>Rate</b> \$0.50			
# 2	$\frac{\text{Day}}{\text{W}}$	Date 08/28/19	Time 02:11 A	Length 30	<b>Rate</b> \$0.50	Copy CSRLH301872H		Program Descript All Day Rotator	<u>tion</u>	Class NM	Remarks	

Descrip	otion: Al	l Day Rotato	r. 4:00 AM-	Line 3	e Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00			
# 3	Day Su	<b>Date</b> 09/01/19	Time 07:59 A	Length 30	<b>Rate</b> \$1.00	Copy CSRLH301872H		Program Descrip All Day Rotator	tion	Class NM	Remarks	

## **Additional Comments:**

Total Spots:	9
Actual Gross Billing:	\$8.50
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.36
Net Due:	\$6.14