WOIO-TV INVOICE

Bill To:

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

Please Remit To:

WOIO

Drawer #0958 PO Box 11407 Birmingham, AL 35246-0958

Due Date: 11/26/19

Invoice# 1277933-3	Broadcast Month	Invoice Date 09/30/19	Flight 08/26/19-09/27/19		
Account Executive	Advertiser	Product	Order Type		
House, Cleveland	Guardian Legal Network (M	RU Product	CASH		
Representative	Rep Order #	Total Spots:	1		
	D-174320	Actual Gross Billing:	\$6.00		
Client Cod	le:	State Tax:	\$0.00		
Product Cod	le:	Local Tax:	\$0.00		
Estimate Coo	le: ProMedia G	Agency Commission:	\$1.67		
		Net Due:	\$4.33		

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:

Description	n· CR ^q	S This Morni	ing 8:00 A	Lin 2 M-9:00 AM	e Star	t <u>End</u>	<u>Days</u> MTWTF	Spots/Week 2	Rate \$6.00		
	ay F	Date 09/06/19	Time 08:49 A	Length 30	Rate \$6.00	Copy GLUP309491		Program Descrip		Class NM	Remarks

Additional Comments:

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Actual Gross Billing:	\$6.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1.67
Net Due:	\$4.33