WBTV-TV INVOICE

Bill To:

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

Please Remit To:

WBTV
PO Box 11407
Dept 1497
Birmingham, AL 35246-1497

Due Date: 10/29/19

Invoice# 1312341-1	Broadcast Month 201909	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19	
Account Executiv	e Advertiser	Product	Order Type	
House, Charlotte	Cornerstone Media Group (Rev. Better Way Free Samp	CASH	
Representative	Rep Order #	Total Spots:	5	
	D-175936	Actual Gross Billing:	\$10.00	
Clie	nt Code:	State Tax:	\$0.00	
Produ	ct Code:	Local Tax:	\$0.00	
Estimat	te Code: Cornerston	Agency Commission:	\$2.77	
		Net Due:	\$7.23	

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:

					Line 1	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00			
Descrip	tion: M	-Su 135x-4x,	1:35 XM-4	:00 XM									
# 1	Day Sa	<u>Date</u> 09/07/19	Time 03:11 A	Length 60		Rate \$2.00	Copy RBFS4850254		Program Description M-Su 135x-4x	!	Class NM	Remarks	
					Line 2	Start	End	Days MTWTFSS	Spots/Week	Rate \$2.00			
•	tion: M	-Su 135x-4x,	1:35 XM-4	:00 XM									
# 2 2	Day W Su	Date 09/11/19 09/15/19	Time 02:08 A 03:25 A	Length 60 60		\$2.00 \$2.00	Copy RBFS4850254 RBFS4850254		Program Description M-Su 135x-4x M-Su 135x-4x		NM NM	Remarks	
Descrint	tion: M	-Su 135x-4x,	1·35 XM-4		Line 3	Start	End	<u>Days</u> MTWTFSS	Spots/Week 3	Rate \$2.00			
# 3	Day Sa	Date 09/21/19	Time 03:42 A	Length 60		Rate \$2.00	Copy RBFS4850254		Program Description M-Su 135x-4x	!	Class NM	Remarks	
					Line 4	Start	End	Days MTWTFSS	Spots/Week 3	Rate \$2.00			
Descrip	tion: M	-Su 135x-4x,	1:35 XM-4	:00 XM									
$\frac{\#}{4}$	Day Tu	Date 09/24/19	Time 02:25 A	Length 60	,	Rate \$2.00	Copy RBFS4850254		Program Description M-Su 135x-4x		Class NM	Remarks	

Additional Comments:

Total Spots:	5
Actual Gross Billing:	\$10.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.77
Net Due:	\$7.23