EWBT-TV INVOICE

Bill To:

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

Please Remit To:

EWBT
PO Box 11407
Drawer 1498
Birmingham, AL 35246-1498

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1283932-2	201909	09/08/19	08/26/19-09/01/19
Account Executive	Advertiser	Product	Order Type
House, Richmond	Cornerstone Media (M)	CASE Legal Round Up	CASH
Representative	Rep Order #	Total Spots:	g
	D-174561	Actual Gross Billing:	\$8.50
Client Code	e:	State Tax:	\$0.00
Product Code	e:	Local Tax:	\$0.00
Estimate Code	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	tion: Siį	gn-On/Sign-C	Off, 9:00 AN	Line 1 M-12:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
<u>-</u>	Tu	08/27/19	05:45 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off	_	NM	
1	W	08/28/19	09:57 A	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	W	08/28/19	02:51 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	Th	08/29/19	06:47 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	F	08/30/19	04:24 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	12:41 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	11:19 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	

Descrip	tion: Siį	gn-On/Sign-C	Off, 12:00 X	Line 2 (M-4:00 XM	Star	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$0.50			
# 2	Day Sa	Date 08/31/19	Time 03:58 A	Length 30	Rate \$0.50	Copy CSRLH301872H		Program Descript Sign-On/Sign-Off		Class NM	Remarks	

Descrip	otion: Sig	gn-On/Sign-C	Off, 4:00 AN	Line 3 M-9:00 AM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00			
# 3	Day Sa	Date 08/31/19	Time 07:10 A	Length 30	<u>Rate</u> \$1.00	Copy CSRLH301872H		Program Descript Sign-On/Sign-Off	ion	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