WUAB-TV INVOICE

Bill To:

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

Please Remit To:

WUAB Drawer #0954 PO Box 11407

Birmingham, AL 35246-0958

Due Date: 10/29/19

Invoice# 90760-2rv1	Broadcast Month 201909	Invoice Date 09/01/19	Flight 08/26/19-09/01/19 Order Type	
Account Executive	Advertiser	Product		
House, Cleveland	Cornerstone Media (M)	So Clean V7	CASH	
Representative	Rep Order #	Total Spots:	6	
	D-174826	Actual Gross Billing:	\$24.00	
Client Code	e:	State Tax:	\$0.00	
Product Code	2:	Local Tax:	\$0.00	
Estimate Code	e: Cornerston	Agency Commission:	\$6.66	
	-	Net Due:	\$17.34	

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: LF	Rotation, 11	L:30 PM-1:	<u>Lii</u> 35 XM	ne Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 6	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	M	08/26/19	01:20 A	60	\$4.00	5060426014H		LF Rotation		NM	
1	Tu	08/27/19	01:28 A	60	\$4.00	5060426014H		LF Rotation		NM	
1	W	08/28/19	11:59 P	60	\$4.00	5060426014H		LF Rotation		NM	
1	Th	08/29/19	01:11 A	60	\$4.00	5060426014H		LF Rotation		NM	
1	Sa	08/31/19	01:16 A	60	\$4.00	5060426014H		LF Rotation		NM	
1	Su	09/01/19	12:53 A	60	\$4.00	5060426014H		LF Rotation		NM	

Additional Comments:

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