WIS-TV INVOICE

Bill To:

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

Please Remit To:

WIS

Regions Bank Attn: Lockbox # 1340

PO Box 11407, Birmingham, AL 35246-1340

Due Date: 10/29/19

Invoice# 1290308-2	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/01/19 Order Type CASH	
Account Executive	Advertiser	Product		
House, Columbia	Cornerstone Media Group (So Clean V7		
Representative	Rep Order #	Total Spots:		
	D-174826	Actual Gross Billing:	\$8.00	
Client Cod	e:	State Tax:	\$0.00	
Product Cod	le:	Local Tax:	\$0.00	
Estimate Cod	e: Cornerston	Agency Commission:	\$2.22	
		Net Due:	\$5.78	

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:

# Day Date Time Length Rate Copy Program Description Class Remarks 1 Su 09/01/19 11:59 P 60 \$4.00 5060426014H NM	Descrip	tion: , 1	1:30 PM-1:3	5 XM	Line 1	<u>Start</u>	<u>End</u>	Days MTWTFSS	Spots/Week 3	Rate \$4.00		
	# 1	_							Program Descript	<u>ion</u>	 Remarks	

Descrip	tion: , 1	:35 XM-3:59	XM	Line 2	<u>Star</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 3	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
$\overline{2}$	Sa	08/31/19	02:31 A	60	\$2.00	5060426014H			_	NM	
2	Su	09/01/19	01:38 A	60	\$2.00	5060426014H				NM	

Additional Comments:

Total Spots:	3
Actual Gross Billing:	\$8.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.22
Net Due:	\$5.78