VALD-TV INVOICE

Bill To:

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

Please Remit To:

VALD

Regions Bank Attn: Lockbox # 1345

P.O. Box 11407, Birmingham, AL 35246-1345

Due Date: 11/26/19

Invoice# 83614-2rv1	Broadcast Month 201909	<u>Invoice Date</u> 09/30/19	Flight 08/26/19-09/01/19	
Account Executive	Advertiser	Product	Order Type	
House, Albany 2	Cornerstone Media (M)	So Clean V7	CASH	
Representative	Rep Order #	Total Spots:	10	
	D-172023	Actual Gross Billing:	\$19.00	
Client Code	:	State Tax:	\$0.00	
Product Code	:	Local Tax:	\$0.00	
Estimate Code	: Cornerston	Agency Commission:	\$5.27	
		Net Due:	\$13.73	

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:

				Lin 1	<u>e</u> <u>Star</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
scrip	tion: M	-Su 4a-2a Ro	tator, 9:00	AM-12:00	XM						
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	M	08/26/19	03:18 P	60	\$2.00	5060426443H		M-Su 4a-2a Rota	tor	NM	
1	M	08/26/19	07:21 P	60	\$2.00	5060426443H		M-Su 4a-2a Rota	tor	NM	
1	Tu	08/27/19	11:50 A	60	\$2.00	5060426443H		M-Su 4a-2a Rota	tor	NM	
1	Tu	08/27/19	04:59 P	60	\$2.00	5060426443H		M-Su 4a-2a Rota	tor	NM	
1	W	08/28/19	02:59 P	60	\$2.00	5060426443H		M-Su 4a-2a Rota	tor	NM	
1	W	08/28/19	04:40 P	60	\$2.00	5060426443H		M-Su 4a-2a Rota	tor	NM	
1	Th	08/29/19	12:54 P	60	\$2.00	5060426443H		M-Su 4a-2a Rota	tor	NM	
1	F	08/30/19	10:31 A	60	\$2.00	5060426443H		M-Su 4a-2a Rota	tor	NM	

Descrip	tion: M	-Su 4a-2a Ro	tator, 12:0	Lin 2 0 AM-4:00 A		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00			
# 2	Day F	Date 08/30/19	Time 12:02 A	Length 60	Rate \$1.00	Copy 5060426443H		Program Descript M-Su 4a-2a Rotat		Class NM	Remarks	

Descrip	otion: M	-Su 4a-2a Ro	tator, 4:00	Lir 3 AM-9:00 A		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
# 3	Day F	Date 08/30/19	Time 08:48 A	Length 60	Rate \$2.00	Copy 5060426443H		Program Descrip M-Su 4a-2a Rota		Class NM	Remarks

Additional Comments:

Total Spots:	10
Actual Gross Billing:	\$19.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$5.27
Net Due:	\$13.73