WQWQ-TV INVOICE

Bill To:

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

Please Remit To:

WQWQ Lockbox #0245 PO Box 11407 Birmingham, AL 35246-0245

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight		
1259874-3	201909	09/29/19	08/26/19-09/01/19		
Account Executive	Advertiser	Product	Order Type		
House, Cape Girardeau	Cornerstone Media Group (So Clean V7	CASH		
Representative	Rep Order #	Total Spots:	8		
	D-172023	Actual Gross Billing:	\$15.00		
Client Code	:	State Tax:	\$0.00		
Product Code	:	Local Tax:	\$0.00		
Estimate Code	: Cornerston	Agency Commission:	\$4.16		
	_	Net Due:	\$10.84		

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: 9a	-12x, 9:00 Al	M-12:00 XI	Lin 1	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
<u>1</u>	M	08/26/19	02:29 P	60	\$2.00	5060426443H		9a-12x		NM	
1	M	08/26/19	08:45 P	60	\$2.00	5060426443H		9a-12x		NM	
1	Tu	08/27/19	10:20 A	60	\$2.00	5060426443H		9a-12x		NM	
1	Tu	08/27/19	03:55 P	60	\$2.00	5060426443H		9a-12x		NM	
1	W	08/28/19	06:52 P	60	\$2.00	5060426443H		9a-12x		NM	
1	Th	08/29/19	01:01 P	60	\$2.00	5060426443H		9a-12x		NM	

Descrip	otion: 12	(x-4x, 12:00	(M-3:59 XI	_	ine 2	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00			
<u>#</u> 2	Day Th	Date 08/29/19	Time 02:30 A	Length 60	Ra 1		<u>Сору</u> 5060426443Н		Program Descripti 12x-4x	<u>on</u>	Class NM	Remarks	

Descri	ption: 4a	a-9a, 4:00 AM	1-9:00 AM	<u>Lii</u>	ne Sta		Days MTWTFSS	Spots/Week 1	Rate \$2.00		
# 3	Day M	Date 08/26/19	Time 05:41 A	Length 60	Rate \$2.00	<u>Сору</u> 5060426443Н		Program Descrip 4a-9a	tion	Class NM	Remarks

Additional Comments:

Total Spots:	8
Actual Gross Billing:	\$15.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$4.16
Net Due:	\$10.84