

# WDTV-TV INVOICE

**Bill To:**

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

**Please Remit To:**

WDTV  
PO Box 14200  
Tallahassee, FL 32317-4200

**Due Date: 10/29/19**

<u>Invoice#</u> 1272501-3	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/22/19
<u>Account Executive</u> House, Clarksburg	<u>Advertiser</u> Cornerstone Media Group (	<u>Product</u> Final Expense Policy Seni	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-172041	<div><div>Total Spots:</div><div>11</div></div>	
<b>Client Code:</b>		<div><div>Actual Gross Billing:</div><div>\$17.00</div></div>	
<b>Product Code:</b>		<div><div>State Tax:</div><div>\$0.00</div></div>	
<b>Estimate Code:</b> Cornerston		<div><div>Local Tax:</div><div>\$0.00</div></div>	
		<div><div>Agency Commission:</div><div>\$4.72</div></div>	
		<div><div>Net Due:</div><div>\$12.28</div></div>	

**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](http://www.gray.tv/advertising).

**Billing Instructions:**

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
					2			MTWTFSS	16	\$2.00			
Description: All Day Rotator, 9:00 AM-12:00 XM													
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>				<u>Class</u>	<u>Remarks</u>	
2	F	09/06/19	06:08 P	60	\$2.00	FEHCB605820	All Day Rotator				NM		
2	F	09/06/19	11:04 P	60	\$2.00	FEHCB605820	All Day Rotator				NM		

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					5			MTWTFSS	2	\$1.00
Description: All Day Rotator, 12:00 XM-4:00 XM										
#	Day	Date	Time	Length	Rate	Copy	Program Description		Class	Remarks
5	Tu	08/27/19	03:28 A	60	\$1.00	FEHCB605820	All Day Rotator		NM	

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
					6			MTWTFSS	2	\$1.00			
Description: All Day Rotator, 12:00 XM-4:00 XM													
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>				<u>Class</u>	<u>Remarks</u>	
6	M	09/02/19	01:24 A	60	\$1.00	FEHCB605820	All Day Rotator				NM		

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					7			MTWTFSS	2	\$1.00
Description: All Day Rotator, 12:00 XM-4:00 XM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
7	W	09/11/19	02:58 A	60	\$1.00	FEHCB605820	All Day Rotator	NM		
7	Sa	09/14/19	01:54 A	60	\$1.00	FEHCB605820	All Day Rotator	NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				8			MTWTFSS	2	\$1.00
Description: All Day Rotator, 12:00 XM-4:00 XM									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
8	F	09/20/19	03:59 A	60	\$1.00	FEHCB605820	All Day Rotator	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				10			MTWTFSS	2	\$2.00
Description: All Day Rotator, 4:00 AM-9:00 AM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	F	09/06/19	04:08 A	60	\$2.00	FEHCB605820	All Day Rotator	NM	
10	F	09/06/19	06:58 A	60	\$2.00	FEHCB605820	All Day Rotator	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				11			MTWTFSS	2	\$2.00
Description: All Day Rotator, 4:00 AM-9:00 AM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	Th	09/12/19	08:50 A	60	\$2.00	FEHCB605820	All Day Rotator	NM	
11	F	09/13/19	06:25 A	60	\$2.00	FEHCB605820	All Day Rotator	NM	

Additional Comments:

Total Spots: 11

Actual Gross Billing: \$17.00

State Tax: \$0.00

Local Tax: \$0.00

Agency Commission: \$4.72

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Net Due: \$12.28