WXIX-TV INVOICE

Bill To:

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

Please Remit To:

WXIX

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight	
1315417-1	201909	09/29/19	08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Cincinnati	Cornerstone Media (M)	Rev. Better Way Free Samp	CASH	
Representative	Rep Order #	Total Spots:	3	
	D-175935	Actual Gross Billing:	\$108.00	
Client Code	2 :	State Tax:	\$0.00	
Product Code	e:	Local Tax:	\$0.00	
Estimate Code	e: Cornerston	Agency Commission:	\$29.97	
		Net Due:	\$78.03	

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:

				<u>Lir</u> 1		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$36.00			
escrip	otion: Ro	OS, 9:00 AM-	5:00 PM									
# 1	Day F	Date	Time	Length	Rate	Сору		Program Descrip	otion	Class	Remarks	
1	F	09/06/19	11:29 A	60	\$36.00	RBFS4850254	1 deliberate du	ROS		NM		
				Lir	ne Start	: End	Days	Spots/Week	Rate			
							,-	<u>- po 10, 11 0011</u>				
				<u>Lir</u> 2	<u> </u>		MTWTFSS	1	\$36.00			
escrip	otion: R0	OS, 9:00 AM-	5:00 PM		2		MTWTFSS	1	\$36.00			
•	otion: Ro Day	OS, 9:00 AM- Date	5:00 PM Time	Length	Rate	Сору	MTWTFSS	1 Program Descrip	·	Class	Remarks	
escrip # 2		•					MTWTFSS 4 deliberate du	1 Program Descrip ROS	·	Class NM	Remarks	
•	Day	Date	Time	Length 60	Rate \$36.00	RBFS4850254	1 deliberate du	ROS	otion		Remarks	
•	Day	Date	Time	Length 60	Rate \$36.00	RBFS4850254	4 deliberate du Days		otion Rate		Remarks	
# 2	Day Th	Date	Time 02:29 P	Length	Rate \$36.00	RBFS4850254	1 deliberate du	ROS	otion		Remarks	
# 2	Day Th	Date 09/12/19	Time 02:29 P	Length 60	Rate \$36.00	RBFS4850254	4 deliberate du Days	ROS	Rate \$36.00		Remarks Remarks	

Additional Comments:

Total Spots:	3
Actual Gross Billing:	\$108.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$29.97
Net Due:	\$78.03