

WAFF-TV INVOICE

Bill To:

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

Please Remit To:

WAFF
PO Box 11407
Lockbox #0742
Birmingham, AL 35246-0742

Due Date: 10/29/19

<u>Invoice#</u> 1289873-2	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/01/19
<u>Account Executive</u> House, Huntsville	<u>Advertiser</u> Cornerstone Media Group (<u>Product</u> So Clean V7	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-174826	<div>Total Spots: 6</div> <div>Actual Gross Billing: \$12.00</div> <div>State Tax: \$0.00</div> <div>Local Tax: \$0.00</div> <div>Agency Commission: \$3.33</div>	
Client Code:			
Product Code:			
Estimate Code: Cornerston			
		Net Due:	\$8.67

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>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTFSS	6	\$2.00
Description: MANGR APPROVAL NEEDED, 1:35 XM-4:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	M	08/26/19	03:28 A	60	\$2.00	5060426014H	MANGR APPROVAL NEEDED	NM	
2	Tu	08/27/19	03:59 A	60	\$2.00	5060426014H	MANGR APPROVAL NEEDED	NM	
2	W	08/28/19	02:29 A	60	\$2.00	5060426014H	MANGR APPROVAL NEEDED	NM	
2	Th	08/29/19	03:59 A	60	\$2.00	5060426014H	MANGR APPROVAL NEEDED	NM	
2	Sa	08/31/19	02:29 A	60	\$2.00	5060426014H	MANGR APPROVAL NEEDED	NM	
2	Su	09/01/19	03:28 A	60	\$2.00	5060426014H	MANGR APPROVAL NEEDED	NM	

Additional Comments:

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Actual Gross Billing:	\$12.00
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