EWBT-TV INVOICE

Bill To:

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

Please Remit To:

EWBT PO Box 11407 Drawer 1498 Birmingham, AL 35246-1498

Due Date: 10/29/19

Invoice# **Broadcast Month** 1312829-1 201909 **Account Executive** Advertiser House, Richmond Cornerstone Media (M) Representative Rep Order # D-175556 Client Code:

Product Code: Estimate Code: Cornerston

Invoice Date 09/29/19	Flight 08/26/19-09/22/19
<u>Product</u> So Clean V7	Order Type CASH
Total Spots:	17
Actual Gross Billing:	\$31.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$8.60
Net Due:	\$22.40

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:

Descript	tion: Sig	gn-On/Sign-C	Off, 9:00 AI	Line 1 M-12:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	Th	09/05/19	03:57 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	
1	F	09/06/19	01:45 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	

Descrip	tion: Siį	gn-On/Sign-C	off, 9:00 AN	Line 2 M-12:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
2	W	09/11/19	01:54 P	60	\$2.00	5085868628H		Sign-On/Sign-Off	_	NM	
2	Th	09/12/19	09:40 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	
2	F	09/13/19	05:43 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	
2	Su	09/15/19	11:14 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	

Descrip	tion: Się	gn-On/Sign-C	Off, 9:00 AN	Line 3 M-12:00 XM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
3	M	09/16/19	10:37 A	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	
3	Tu	09/17/19	08:56 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	
3	F	09/20/19	01:48 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	
3	Sa	09/21/19	11:59 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	
3	Su	09/22/19	04:58 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	

				Line 4		t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$1.00			
Descrip	tion: Si	gn-On/Sign-C	Off, 12:00 X	M-4:00 XM								
# 4	Day Tu	Date 09/03/19	Time 01:53 A	Length 60	Rate \$1.00	Copy 5085868628H		Program Descripti Sign-On/Sign-Off	<u>on</u>	Class NM	Remarks	

Descrip	otion: Si	gn-On/Sign-C	Off, 12:00 X	<u>Line</u> 5 (M-4:00 XM		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00		
# 5	Day Su	Date 09/15/19	Time 01:54 A	Length 60	Rate \$1.00	Copy 5085868628H		Program Description Sign-On/Sign-Off		Class NM	Remarks

				Line 6	<u>Sta</u>		End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00			
Descri	otion: Sig	n-On/Sign-	Off, 12:00	XM-4:00 XM									
#	Day	Date	Time	Length	Rate	Сору			Program Descrip	tion	Class	Remarks	

6	М	09/16/19	12:49 A	60	\$1.00	5085868628H		Sign-On/Sign-Off		NM	
Descri	ption: Si	gn-On/Sign-C	Off, 4:00 Af	Line 7 M-9:00 AM	Start	End	Days MTWTFSS	Spots/Week	Rate \$2.00		
# 7	Day F	<u>Date</u> 09/06/19	<u>Time</u> 05:45 A	Length 60	Rate \$2.00	<u>Copy</u> 5085868628H		Program Description Sign-On/Sign-Off		Class NM	Remarks
Descri	ption: Si	gn-On/Sign-C	Off. 4:00 Al	Line 8 M-9:00 AM	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
# 8	Day Su	Date 09/15/19	Time 06:57 A	Length 60	Rate \$2.00	Copy 5085868628H		Program Description Sign-On/Sign-Off		Class NM	Remarks
Descri	ption: Si	gn-On/Sign-C	Off, 4:00 AN	Line 9 M-9:00 AM	Start	<u>End</u>	Days MTWTFSS	Spots/Week	<u>Rate</u> \$2.00		
# 9	Day W	Date 09/18/19	Time 06:42 A	Length 60	Rate \$2.00	<u>Сору</u> 5085868628Н		Program Description Sign-On/Sign-Off		Class NM	Remarks

Additional Comments:

 Total Spots:
 17

 Actual Gross Billing:
 \$31.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$8.60

Net Due:

\$22.40