# WFIE-TV INVOICE

#### Bill To:

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

### Please Remit To:

WFIE
PO Box 11407
Lockbox # 1405
Birmingham, AL 35246-1405

Due Date: 10/29/19

Invoice#	Broadcast Month
1285551-2	201909
Account Executive	Advertiser
House, Evansville	Cornerstone Media Group
Representative	Rep Order #
	D-174593

Rep Order #
D-174593

Client Code:
Product Code:
Estimate Code: Cornerston

<u>Invoice Date</u> 09/29/19	09/29/19 08/26/19-09/01/19 <b>Product Order Type</b>	
Product  MA Benefits		
Total Spots:	0	
Actual Gross Billing:	\$0.00	
State Tax:	\$0.00	
Local Tax:	\$0.00	
Agency Commission:	\$0.00	
Net Due:	\$0.00	

#### 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:**

## **Additional Comments:**

Total Spots:	0
Actual Gross Billing:	\$0.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$0.00
Net Due:	\$0.00