# WIS-TV INVOICE

#### Bill To:

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

## Please Remit To:

WIS

Regions Bank Attn: Lockbox # 1340

PO Box 11407, Birmingham, AL 35246-1340

Due Date: 10/29/19

<u>Invoice#</u> 1315442-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Columbia	Cornerstone Media Group (	Rev. Better Way Free Samp	CASH	
Representative	Rep Order #	Total Spots:	6	
	D-175936	Actual Gross Billing:	\$18.00	
Client Cod	le:	State Tax:	\$0.00	
Product Cod	le:	Local Tax:	\$0.00	
Estimate Cod	le: Cornerston	Agency Commission:	\$4.99	
		Net Due:	\$13.01	

#### 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:**

Descrip	tion: , 1	1:30 PM-1:3	5 XM	Line 2	Start	<u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 3	<b>Rate</b> \$4.00		
<b>#</b> 2	Day Su	<b>Date</b> 09/15/19	Time 01:27 A	Length 60	<b>Rate</b> \$4.00	<u>Copy</u> RBFS4850254		Program Description		Class NM	Remarks
Descrin	tion: 1	1:30 PM-1:3	5 XM	Line 3	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 3	Rate \$4.00		
# 3	Day Su	<b>Date</b> 09/22/19	Time 12:33 A	Length 60	<b>Rate</b> \$4.00	Copy RBFS4850254		Program Description		Class NM	Remarks
Descript	tion: . 1	11:30 PM-1:3	5 XM	Line 4	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 3	<b>Rate</b> \$4.00		
<b>#</b> 4	<b>Day</b> Su	<b>Date</b> 09/29/19	Time 01:21 A	Length 60	<b>Rate</b> \$4.00	<u>Copy</u> RBFS4850254		Program Description		Class NM	Remarks
Descrin	tion: 1	L:35 XM-3:59	ΧM	<u>Line</u> 7	Start	End	<u>Days</u> MTWTFSS	Spots/Week 3	Rate \$2.00		
# 7	Day Su	<b>Date</b> 09/22/19	Time 01:53 A	Length 60	<b>Rate</b> \$2.00	<u>Copy</u> RBFS4850254		Program Description		Class NM	<u>Remarks</u>
Descript	tion: , 1	L:35 XM-3:59	XM	<u>Line</u> 8	Start	End	<u>Days</u> MTWTFSS	Spots/Week 3	<b>Rate</b> \$2.00		
# 8 8	Day F Sa	<u>Date</u> 09/27/19 09/28/19	Time 02:06 A 02:16 A	Length 60 60	<b>Rate</b> \$2.00 \$2.00	Copy RBFS4850254 RBFS4850254		Program Description	!	Class NM NM	<u>Remarks</u>

## **Additional Comments:**

Total Spots:	6
Actual Gross Billing:	\$18.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$4.99
Net Due:	\$13.01