WOIO-TV INVOICE

Bill To:

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

Please Remit To:

WOIO

Drawer #0958 PO Box 11407 Birmingham, AL 35246-0958

Due Date: 11/26/19

Invoice# 1313853-1	Broadcast Month	Invoice Date 09/30/19	Flight 08/26/19-09/29/19	
1313033-1	201909	• •		
Account Executive	Advertiser	Product	Order Type	
House, Cleveland	Cornerstone Media (M)	Rev. Better Way Free Samp	CASH	
Representative	Rep Order #	Total Spots:	5	
	D-175936	Actual Gross Billing:	\$20.00	
Client Code	: :	State Tax:	\$0.00	
Product Code	e:	Local Tax:	\$0.00	
Estimate Code	e: Cornerston	Agency Commission:	\$5.55	
		Net Due:	\$14.45	

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		t End	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$4.00		
escrip	tion: LF	Rotation, 11	:30 PM-1:	35 XM							
# 1	Day Sa	Date 09/07/19	Time 01:31 A	Length 60	Rate \$4.00	Copy RBFS4850254		Program Descrip	tion	Class NM	Remarks
escrip	tion: LF	Rotation, 11	.:30 PM-1:	<u>Lir</u> 2 35 XM		t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$4.00		
# 2	Day Su	Date 09/15/19	Time 12:04 A	Length 60	Rate \$4.00	Copy RBFS4850254		Program Descrip	<u>tion</u>	Class NM	Remarks
				Lir	ie Star	t End	Days	Spots/Week	Rate		
escrip	tion: LF	Rotation, 11	:30 PM-1:	3		t Elia	MTWTFSS	2	\$4.00		
-	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
# 3 3	F Sa	09/20/19 09/21/19	01:26 A 12:59 A	60 60	\$4.00 \$4.00	RBFS4850254 RBFS4850254		LF Rotation LF Rotation		NM NM	<u></u>
					7						
escrip	tion: LF	Rotation, 11	.:30 PM-1:	Lir 4 35 XM		t <u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$4.00		
# 4	Day F	Date 09/27/19	Time 12:35 A	Length 60	Rate \$4.00	<u>Copy</u> RBFS4850254		Program Descrip	tion	Class NM	Remarks

Total Spots:	5
Actual Gross Billing:	\$20.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$5.55
Net Due:	\$14.45