WBRC-TV INVOICE

Bill To:

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

Please Remit To:

WBRC

P.O. Box # 11407 Dept. # 1577 Birmingham, AL 35246-1577

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1302341-2	201909	09/29/19	08/26/19-09/01/19
Account Executive	Advertiser	Product	Order Type
House, Birmingham	Cornerstone Media (M)	So Clean V7	CASH
Representative	Rep Order # D-174825	Total Spots:	0
	D-1/4825	Actual Gross Billing:	\$0.00
Client Code	Client Code:		\$0.00
Product Code	Product Code:		\$0.00
Estimate Code	Estimate Code: Cornerston		\$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