WCSC-TV INVOICE

Bill To:

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

Please Remit To:

WCSC PO Box 11407 Drawer 1496 Birmingham, AL 35246-1496

Due Date: 10/29/19

lm. rata a M	Duna danat Manuth	Investor Date	Fliabe		
Invoice#	Broadcast Month	Invoice Date	<u>Flight</u>		
1312369-1 201909		09/29/19	08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Charleston	Cornerstone Media Group (Rev. Better Way Free Samp	CASH		
Representative	Rep Order #	Total Spots:	6		
	D-175936	Actual Gross Billing:	\$22.00		
Client Cod	le:	State Tax:	\$0.00		
Product Cod	le:	Local Tax:	\$0.00		
Estimate Cod	le: Cornerston	Agency Commission:	\$6.10		
		Net Due:	\$15.90		

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, 11:30 F	Line 1 PM-1:35 XM	Star	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 3	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
1	Sa	09/07/19	01:04 A	60	\$4.00	RBFS4850254		Sign-On/Sign-Off		NM	
1	Su	09/08/19	12:32 A	60	\$4.00	RBFS4850254		Sign-On/Sign-Off		NM	

Descript	ion: Sig	gn-On/Sign-C	Off, 11:30 P	Line 3 M-1:35 XM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 3	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
3	Sa	09/21/19	01:53 A	60	\$4.00	RBFS4850254		Sign-On/Sign-Off	-	NM	
3	Sa	09/21/19	02:03 A	60	\$4.00	RBFS4850254		Sign-On/Sign-Off		NM	
3	Sa	09/21/19	02:18 A	60	\$4.00	RBFS4850254		Sign-On/Sign-Off		NM	

Descrij	otion: Si	gn-On/Sign-(Off, 1:35 XN	Lir 5 M-4:00 XM		rt <u>End</u>	Days MTWTFSS	Spots/Week 3	Rate \$2.00		
# 5	Day Tu	Date 09/03/19	Time 02:26 A	Length 60	Rate \$2.00	Copy RBFS4850254		Program Descrip		Class NM	Remarks

Additional Comments:

Total Spots:	6
Actual Gross Billing:	\$22.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$6.10
Net Due:	\$15.90