WUAB-TV INVOICE

Bill To:

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

Please Remit To:

WUAB

Drawer #0954 PO Box 11407 Birmingham, AL 35246-0958

Due Date: 11/26/19

Invoice# 1313857-1	Broadcast Month 201909	Invoice Date 09/30/19	Flight 08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Cleveland	Cornerstone Media (M)	Rev. Better Way Free Samp	CASH		
Representative	Rep Order # D-175936	Total Spots:	2		
	D-175936	Actual Gross Billing:	\$8.00		
Client Code	: :	State Tax:	\$0.00		
Product Code		Local Tax:	\$0.00		
Estimate Code	e: Cornerston	Agency Commission:	\$2.22		
		Net Due:	\$5.78		

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: LF	Rotation, 11	.:30 PM-1:		Line 1	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 3	Rate \$4.00			
# 1	Day W	Date 09/04/19	Time 01:20 A	Length 60		Rate \$4.00	<u>Copy</u> RBFS4850254		Program Descript LF Rotation	ion	Class NM	Remarks	

Descri	ntion: I F	Rotation, 11	I:30 PM-1:	35 XM	Line 2	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 3	Rate \$4.00		
# 2	Day Sa	Date 09/14/19	Time 11:59 P	Length 60		Rate \$4.00	<u>Copy</u> RBFS4850254		Program Descrip LF Rotation	tion	$\frac{Class}{NM}$	Remarks

Additional Comments:

Total Spots:	2
Actual Gross Billing:	\$8.00
State Tax:	\$0.00
Local Tax:	\$0.00
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