WXIX-TV INVOICE

Bill To:

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

Please Remit To:

WXIX PO Box 11407

Drawer 0963 Birmingham, AL 35246-0963

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight		
1284063-2	201909	09/01/19	08/26/19-09/01/19		
Account Executive	Advertiser	Advertiser Product			
House, Cincinnati	ce, Cincinnati Cornerstone Media (M)		CASH		
Representative	Rep Order #	Total Spots:	1		
	D-174593	Actual Gross Billing:	\$36.00		
Client Code	e:	State Tax:	\$0.00		
Product Code	e:	Local Tax:	\$0.00		
Estimate Code	e: Cornerston	Agency Commission:	\$9.99		
		Net Due:	\$26.01		

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	otion: R0	OS, 9:00 AM-	5:00 PM	Lin 1	ne Star	t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$36.00		
# 1	Day Su	Date 09/01/19	Time 01:29 P	Length 60	Rate \$36.00	Copy TRG40306651	I deliberate du	Program Descri	ption	Class NM	Remarks

Additional Comments:

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