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

<u>Invoice#</u> 1290988-2	Broadcast Month 201909	Invoice Date 09/01/19	Flight 08/26/19-09/01/19		
Account Executive	Advertiser	Product	Order Type		
House, Cincinnati	Cornerstone Media (M)	So Clean V7 CAS			
Representative	Rep Order #	Total Spots:	1		
	D-174826	Actual Gross Billing:	\$2.00		
Client Code	<u>:</u> :	State Tax:	\$0.00		
Product Code	e:	Local Tax:	\$0.00		
Estimate Code	e: Cornerston	Agency Commission:	\$0.55		
	-	Net Due:	\$1.45		

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:

Descrip	otion: R0	OS, 1:35 XM-	4:00 XM	Line 2	e Star	t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$2.00		
# 2	Day Th	Date 08/29/19	<u>Time</u> 03:25 A	Length 60	Rate \$2.00	<u>Copy</u> 5060426014H		Program Descrip	tion	Class NM	Remarks

Additional Comments:

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Local Tax:	\$0.00
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