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

Invoice#	Broadcast Month	Invoice Date	Flight 08/26/19-09/29/19		
1312381-1	201909	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:	3		
	D-175935	Actual Gross Billing:	\$108.00		
Client Cod	le:	State Tax:	\$0.00		
Product Cod	le:	Local Tax:	\$0.00		
Estimate Cod	de: Cornerston	Agency Commission:	\$29.97		
		Net Due:	\$78.03		

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:

escrip	tion: Sig	gn-On/Sign-C	Off, 9:00 Af	Lir 1 M-5:00 PM		t <u>End</u>	Days MTWTFSS	Spots/Week 3	Rate \$36.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
$\overline{1}$	W	09/04/19	09:00 A	60	\$36.00	RBFS4850254		Sign-On/Sign-Off		NM	
1	Th	09/05/19	12:43 P	60	\$36.00	RBFS4850254		Sign-On/Sign-Off		NM	
1	Sa	09/07/19	12:59 P	60	\$36.00	RBFS4850254		Sign-On/Sign-Off		NM	

Additional Comments:

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