WWBT-TV INVOICE

Bill To:

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

Please Remit To:

WWBT

PO Box 11407 Drawer 1498

Birmingham, AL 35246-1498

Due Date: 10/29/19

Invoice# 1312823-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Richmond	Cornerstone Media (M)	Rev. Better Way Free Samp	CASH	
Representative	Rep Order #	Total Spots:	7	
	D-175936	Actual Gross Billing:	\$14.00	
Client Code	: :	State Tax:	\$0.00	
Product Code	::	Local Tax:	\$0.00	
Estimate Code: Cornerston		Agency Commission:	\$3.88	
		Net Due:	\$10.12	

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: M	arathon Ordo	ers Time R	Line 1 estriction Re		t <u>End</u> 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 3	Rate \$2.00			
# 1	Day Su	Date 09/08/19	Time 01:46 A	Length 60	Rate \$2.00	Copy RBFS4850254		Program Descrip Marathon Orders Restriction Requi	Time	Class NM	Remarks	

Descrip	tion: M	arathon Ord	ers Time Re	Lin 2 estriction Re		<u>End</u> 5 XM-4:00 XM	Days MTWTFSS	Spots/Week 3	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
2	F	09/13/19	02:27 A	60	\$2.00	RBFS4850254		Marathon Order: Restriction Requ		NM	
2	Sa	09/14/19	01:31 A	60	\$2.00	RBFS4850254		Marathon Order Restriction Requ		NM	
2	Su	09/15/19	03:20 A	60	\$2.00	RBFS4850254		Marathon Order Restriction Requ		NM	

Descrip	tion: M	arathon Orde	ers Time R	Line 3 estriction Re		End 5 XM-4:00 XM	Days MTWTFSS	Spots/Week 3	Rate \$2.00		
# 3	Day Sa	Date 09/21/19	Time 02:02 A	Length 60	Rate \$2.00	Copy RBFS4850254		Program Descrip Marathon Order Restriction Requ	s Time	Class NM	Remarks
3	Su	09/22/19	03:57 A	60	\$2.00	RBFS4850254		Marathon Order Restriction Requ		NM	

				Line 4			<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00			
Descrip	tion: Ma	arathon Ord	ers Time R	estriction Re	quired, 1:3!	5 XM-4:00 XM						
# 4	Day Su	Date 09/29/19	Time 01:57 A	Length 60	Rate \$2.00	Copy RBFS4850254		Program Descript Marathon Orders Restriction Requi	Time	Class NM	Remarks	

Additional Comments:

Total Spots:	7
Actual Gross Billing:	\$14.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.88
Net Due:	\$10.12