KEYC-N INVOICE

Bill To:

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

Please Remit To:

KEYC

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1312074-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/15/19
Account Executive	Advertiser	Product	Order Type
House, Mankato	Cornerstone Media (M)	So Clean V7	CASH
Representative	Rep Order #	Total Spots:	15
	D-175556	Actual Gross Billing:	\$29.00
Client Code	::	State Tax:	\$0.00
Product Code		Local Tax:	\$0.00
Estimate Code	e: Cornerston	Agency Commission:	\$8.05
		Net Due:	\$20.95

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: Sig	gn-On / Sign-	·Off, 9:00 A	<u>Line</u> 1 AM-12:00 XM		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
$\overline{1}$	M	09/02/19	09:23 A	60	\$2.00	5085868628H		Sign-On / Sign-O	ff	NM	
1	Tu	09/03/19	12:59 P	60	\$2.00	5085868628H		Sign-On / Sign-O	ff	NM	
1	Tu	09/03/19	11:17 P	60	\$2.00	5085868628H		Sign-On / Sign-O	ff	NM	
1	Th	09/05/19	03:22 P	60	\$2.00	5085868628H		Sign-On / Sign-O	ff	NM	
1	F	09/06/19	04:39 P	60	\$2.00	5085868628H		Sign-On / Sign-O	ff	NM	
1	Sa	09/07/19	12:24 P	60	\$2.00	5085868628H		Sign-On / Sign-O	ff	NM	
1	Sa	09/07/19	06:41 P	60	\$2.00	5085868628H		Sign-On / Sign-O	ff	NM	

scrip	tion: Siį	gn-On / Sign-	-Off, 9:00 A	<u>Line</u> 2 AM-12:00 XN		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
2	Tu	09/10/19	09:50 A	60	\$2.00	5085868628H		Sign-On / Sign-Off	-	NM	
2	Th	09/12/19	09:21 A	60	\$2.00	5085868628H		Sign-On / Sign-Off		NM	
2	F	09/13/19	03:32 P	60	\$2.00	5085868628H		Sign-On / Sign-Off		NM	
2	F	09/13/19	11:36 P	60	\$2.00	5085868628H		Sign-On / Sign-Off		NM	
2	Su	09/15/19	10:49 P	60	\$2.00	5085868628H		Sign-On / Sign-Off		NM	

Descrip	otion: Si	gn-On / Sign-	-Off, 12:00	Line 3 AM-4:00 AM		<u>End</u>	Days MTWTFSS	Spots/Week	Rate \$1.00			
# <u>3</u>	Day Su	Date 09/08/19	Time 12:39 A	Length 60	Rate \$1.00	Copy 5085868628H		Program Description Sign-On Sign-On		Class NM	Remarks	

Descrip	otion: Si	gn-On / Sign-	-Off, 4:00 A	Line 5 AM-9:00 AM	<u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
# 5	Day Tu	Date 09/03/19	<u>Time</u> 06:40 A	Length 60	Rate \$2.00	<u>Сору</u> 5085868628Н		Program Descrip Sign-On / Sign-O		Class NM	Remarks

Descri	ption: Si	gn-On / Sign-	-Off, 4:00 A	<u>Lin</u> 6 M-9:00 AM		t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$2.00		
# 6	Day F	Date 09/13/19	<u>Time</u> 05:41 A	Length 60	Rate \$2.00	<u>Copy</u> 5085868628H		Program Descrip		$\frac{\text{Class}}{\text{NM}}$	Remarks

Additional Comments:

KEYC-N - 1312074-1 - 201909 / Page 2 of 2

Total Spots: 15

Actual Gross Billing: \$29.00

State Tax: \$0.00

Local Tax: \$0.00

Agency Commission: \$8.05

Net Due:

\$20.95