# EKCF-TV INVOICE

### Bill To:

Marathon Ventures 675 Third Avenue, 11th Floor New York, NY 10017

### Please Remit To:

WKCF Justice Network PO Box 90029 Prescott, AZ 86304-9029

Due Date: 10/29/19

Invoice#	Broadcast Month
1916775-1 Account Executive	201909 Advertiser
Marathon, Marathon	Havas Edge
Representative	Rep Order #
	D-175512

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date 09/22/19	Flight 08/26/19-09/22/19
Product SoClean	Order Type CASH
Total Spots:	59
Actual Gross Billing:	\$236.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$35.40
Net Due:	\$200.60

### Comments:

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales. We warrant that the actual broadcast information shownon this invoice was taken from the program log Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellationnotice is required unless otherwise specified. Station, and its parent company, does not discriminate in the sale of advertisingtime, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiserhereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

## **Billing Instructions:**

Descrip	tion: M	-SU Sign On t	to Sign Off,	Line 1 , 5a-5xm	Start	<u>End</u>	<b>Days</b> TFSS	Spots/Week 18	<b>Rate</b> \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
# 1	Th	09/05/19	08:46 A	60	\$4.00	1025508964H			_	NM	
1	Th	09/05/19	09:22 A	60	\$4.00	1025508964H				NM	
1	Th	09/05/19	01:45 P	60	\$4.00	1025508964H				NM	
1	Th	09/05/19	03:51 P	60	\$4.00	1025508964H				NM	
1	F	09/06/19	12:49 A	60	\$4.00	1025508964H				NM	
1	F	09/06/19	05:16 A	60	\$4.00	1025508964H				NM	
1	F	09/06/19	07:44 A	60	\$4.00	1025508964H				NM	
1	F	09/06/19	11:16 P	60	\$4.00	1025508964H				NM	
1	Sa	09/07/19	06:22 A	60	\$4.00	1025508964H				NM	
1	Sa	09/07/19	07:21 A	60	\$4.00	1025508964H				NM	
1	Sa	09/07/19	07:43 A	60	\$4.00	1025508964H				NM	
1	Sa	09/07/19	09:21 P	60	\$4.00	1025508964H				NM	
1	Sa	09/07/19	10:48 P	60	\$4.00	1025508964H				NM	
1	Su	09/08/19	04:43 P	60	\$4.00	1025508964H				NM	

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				Line 2	Start	<u>End</u>	Days	Spots/Week	Rate		
Doccrint	ion: M	CII Cian On t	o Sian Off				MTWTFSS	24	\$4.00		
	.1011: 101-	SU Sign On t	to sign On,	od-oxiii							
<del>#</del> 2	Day	Date	Time	Length	Rate	Сору		Program Description	<u> </u>	Class	Remarks
2	M	09/09/19	04:24 P	60	\$4.00	1025508964H				NM	
2	M	09/09/19	07:46 P	60	\$4.00	1025508964H				NM	
2	M	09/09/19	11:48 P	60	\$4.00	1025508964H				NM	
2	Tu	09/10/19	07:50 A	60	\$4.00	1025508964H				NM	
2	Tu	09/10/19	08:45 P	60	\$4.00	1025508964H				NM	
2	Tu	09/10/19	09:42 P	60	\$4.00	1025508964H				NM	
2	Tu	09/10/19	10:21 P	60	\$4.00	1025508964H				NM	
2	W	09/11/19	05:45 A	60	\$4.00	1025508964H				NM	
2	W	09/11/19	08:47 A	60	\$4.00	1025508964H				NM	
2	W	09/11/19	11:22 A	60	\$4.00	1025508964H				NM	
2	W	09/11/19	01:47 P	60	\$4.00	1025508964H				NM	
2	Th	09/12/19	06:45 A	60	\$4.00	1025508964H				NM	
2	Th	09/12/19	08:21 A	60	\$4.00	1025508964H				NM	
2	Th	09/12/19	07:21 P	60	\$4.00	1025508964H				NM	
2	F	09/13/19	12:20 A	60	\$4.00	1025508964H				NM	
2	F	09/13/19	11:48 A	60	\$4.00	1025508964H				NM	
2	F	09/13/19	02:25 P	60	\$4.00	1025508964H				NM	
2	F	09/13/19	07:48 P	60	\$4.00	1025508964H				NM	
2	Sa	09/14/19	09:17 A	60	\$4.00	1025508964H				NM	

1	2	Su	09/15/19	05:24 A	60	\$4.00	1025508964H	NM
	2	Su	09/15/19	04:18 P	60	\$4.00	1025508964H	NM
	2	Su	09/15/19	05:24 P	60	\$4.00	1025508964H	NM
	2	Su	09/15/19	06:23 P	60	\$4.00	1025508964H	NM

				Line 3	Start	End	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$4.00		
Descrip	tion: M	-SU Sign On t	to Sign Off,						ψσσ		
# 3	Day	Date	Time	Length	Rate	Сору		Program Descript	tion	Class	Remarks
3	M	09/16/19	07:48 A	60	\$4.00	1025508964H				NM	
3	M	09/16/19	06:17 P	60	\$4.00	1025508964H				NM	
3	M	09/16/19	09:49 P	60	\$4.00	1025508964H				NM	
3	Tu	09/17/19	08:22 A	60	\$4.00	1025508964H				NM	
3	Tu	09/17/19	07:46 P	60	\$4.00	1025508964H				NM	
3	Tu	09/17/19	11:23 P	60	\$4.00	1025508964H				NM	
3	W	09/18/19	07:16 A	60	\$4.00	1132509065H				NM	
3	W	09/18/19	08:19 A	60	\$4.00	1132509065H				NM	
3	W	09/18/19	08:47 A	60	\$4.00	1132509065H				NM	
3	W	09/18/19	02:47 P	60	\$4.00	1132509065H				NM	
3	Th	09/19/19	05:17 A	60	\$4.00	1132509065H				NM	
3	Th	09/19/19	06:43 A	60	\$4.00	1132509065H				NM	
3	Th	09/19/19	11:25 P	60	\$4.00	1132509065H				NM	
3	F	09/20/19	05:44 A	60	\$4.00	1132509065H				NM	
3	F	09/20/19	06:27 A	60	\$4.00	1132509065H				NM	
3	F	09/20/19	08:42 A	60	\$4.00	1132509065H				NM	
3	F	09/20/19	07:19 P	60	\$4.00	1132509065H				NM	
3	Sa	09/21/19	05:23 A	60	\$4.00	1132509065H				NM	
3	Sa	09/21/19	09:18 A	60	\$4.00	1132509065H				NM	
3	Sa	09/21/19	09:44 A	60	\$4.00	1132509065H				NM	
3	Sa	09/21/19	10:42 A	60	\$4.00	1132509065H				NM	
3	Su	09/22/19	05:26 A	60	\$4.00	1132509065H				NM	

## **Additional Comments:**

Total Spots: 59

Actual Gross Billing: \$236.00

State Tax: \$0.00

Local Tax: \$0.00

Agency Commission: \$35.40

**Net Due:** \$200.60