# **ELOX-TV INVOICE**

#### Bill To:

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

### Please Remit To:

ELOX

Lockbox #1380 P.O. Box # 11407 Birmingham, AL 35246-1380

Due Date: 10/29/19

<u>Invoice#</u> 1300893-1	Broadcast Month 201909	<u>Invoice Date</u> 09/08/19	Flight 08/26/19-09/01/19	
Account Executive House, Biloxi	Advertiser Cornerstone Media (M)	Product unknown	Order Type CASH	
Representative	Rep Order #	Total Spots:	6	
Client Code	:	Actual Gross Billing:	\$24.00	
Product Code	:	State Tax:	\$0.00	
Estimate Code	: Coernersto	Local Tax:	\$0.00	
		Agency Commission:	\$6.66	
		Net Due:	\$17.34	

#### 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: Się	gn-On/Sign-C	Off, 9:00 AN	Line 1 M-4:00 PM	Star	t <u>End</u>	<u>Days</u> WTFSS	Spots/Week 6	<b>Rate</b> \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
$\overline{1}$	W	08/28/19	09:18 A	60	\$4.00	5060426014H		Sign-On/Sign-Off		NM	
1	W	08/28/19	09:54 A	60	\$4.00	5060426014H		Sign-On/Sign-Off		NM	
1	Th	08/29/19	12:13 P	60	\$4.00	5060426014H		Sign-On/Sign-Off		NM	
1	F	08/30/19	03:58 P	60	\$4.00	5060426014H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	02:57 P	60	\$4.00	5060426014H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	03:26 P	60	\$4.00	5060426014H		Sign-On/Sign-Off		NM	

#### **Additional Comments:**

Total Spots:	6
Actual Gross Billing:	\$24.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$6.66
Net Due:	\$17.34