KEVN-TV INVOICE

Bill To:

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

Please Remit To:

KEVN

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1313929-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/22/19
Account Executive	Advertiser	Product	Order Type
House, Rapid City	Cornerstone Media Group (So Clean V7	CASH
Representative	Rep Order #	Total Spots:	13
	D-175556	Actual Gross Billing:	\$23.00
Client Cod		State Tax:	\$0.00
Product Cod	le:	Local Tax:	\$0.00
Estimate Cod	le: Cornerston	Agency Commission:	\$6.38
		Net Due:	\$16.62

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: All	l Day Rotator	r, 9:00 AM-	Line 1 -12:00 XM	Start	End	Days MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
1	M	09/02/19	05:51 P	60	\$2.00	5085868628H		All Day Rotator		NM	
1	W	09/04/19	11:25 P	60	\$2.00	5085868628H		All Day Rotator		NM	
1	Th	09/05/19	09:59 P	60	\$2.00	5085868628H		All Day Rotator		NM	

Descrip	tion: Al	l Day Rotatoı	r, 9:00 AM-	Line 2 -12:00 XM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	า	Class	Remarks
2	Tu	09/10/19	08:47 P	60	\$2.00	5085868628H		All Day Rotator	_	NM	
2	W	09/11/19	02:59 P	60	\$2.00	5085868628H		All Day Rotator		NM	
2	Th	09/12/19	11:45 A	60	\$2.00	5085868628H		All Day Rotator		NM	
2	Th	09/12/19	12:48 P	60	\$2.00	5085868628H		All Day Rotator		NM	
2	F	09/13/19	09:19 A	60	\$2.00	5085868628H		All Day Rotator		NM	

				Line 4	Start	End	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00			
Descrip	tion: All	l Day Rotatoi	, 12:00 XM	1-4:00 XM								
# 4	Day Sa	Date 09/07/19	Time 03:54 A	Length 60	Rate \$1.00	Copy 5085868628H		Program Descript All Day Rotator	<u>ion</u>	Class NM	Remarks	

Descrin	otion: Al	l Day Rotato	r. 12:00 XM	Line 5 1-4:00 XM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00			
# 5	Day Tu	Date 09/10/19	Time 02:53 A	Length 60	<u>Rate</u> \$1.00	Copy 5085868628H		Program Description	<u>on</u>	$\frac{\text{Class}}{\text{NM}}$	Remarks	

Descrip	ption: Al	l Day Rotato	r, 12:00 XM	<u>Lin</u> 6 1-4:00 XM	e Star	rt <u>End</u>	Days MTWTFSS	Spots/Week 1	Rate \$1.00		
# 6	Day Su	Date 09/22/19	<u>Time</u> 02:15 A	Length 60	Rate \$1.00	<u>Copy</u> 5085868628H		Program Descrip	tion	$\frac{Class}{NM}$	Remarks

			<u>Lin</u>	<u>e</u> <u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00		
Description: Al	Day Rotator Date 09/02/19	r, 4:00 AM- Time 04:38 A	9:00 AM Length 60	Rate \$2.00	<u>Copy</u> 5085868628H		Program Descrip All Day Rotator	tion	Class NM	Remarks

Descrip	tion: Al	l Day Rotato	r. 4:00 AM	<u>Lin</u> 9 -9:00 AM	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
# 9	Day F	Date 09/20/19	Time 06:43 A	Length 60	Rate \$2.00	Copy 5085868628H		Program Descript All Day Rotator	ion	Class NM	Remarks	

Additional Comments:

Total Spots:	13
Actual Gross Billing:	\$23.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$6.38
Net Due:	\$16.62