# EIBW-TV INVOICE

#### Bill To:

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

## Please Remit To:

EIBW

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1284572-2	Broadcast Month 201909	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/01/19	
Account Executive	Advertiser	Product	Order Type	
House, Topeka	Cornerstone Media (M)	CASE Legal Round Up	CASH	
Representative	Rep Order #	Total Spots:	20	
	D-174563	Actual Gross Billing:	\$10.00	
Client Code	<b>::</b>	State Tax:	\$0.00	
Product Code	e:	Local Tax:	\$0.00	
Estimate Code	e: Cornerston	Agency Commission:	\$2.77	
		Net Due:	\$7.23	

#### 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:**

				Line	<u>Star</u>	t End	<u>Days</u> MTWTFSS	Spots/Week 16	Rate \$0.50		
Descrip	tion: M	-Su All Day R	otator, 9:0	0 AM-12:00	XM				70.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
$\overline{1}$	M	08/26/19	12:20 P	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	M	08/26/19	04:26 P	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	Tu	08/27/19	09:16 A	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	Tu	08/27/19	07:13 P	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	Tu	08/27/19	11:17 P	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	W	08/28/19	09:45 P	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	W	08/28/19	10:15 P	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	Th	08/29/19	08:37 P	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	Th	08/29/19	10:41 P	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	F	08/30/19	02:45 P	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	F	08/30/19	03:49 P	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	F	08/30/19	05:45 P	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	Sa	08/31/19	11:53 A	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	Sa	08/31/19	10:48 P	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	Su	09/01/19	06:45 P	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	
1	Su	09/01/19	08:50 P	30	\$0.50	CSRLH302713		M-Su All Day Rota	tor	NM	

Descript	tion: M	-Su All Day R	otator, 12:	<u>Line</u> 2 00 XM-4:00		<u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 2	<b>Rate</b> \$0.50			
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks	Į
2	Tu	08/27/19	12:46 A	30	\$0.50	CSRLH302713		M-Su All Day Rota	ntor	NM	<del></del>	Į
2	W	08/28/19	12:16 A	30	\$0.50	CSRLH302713		M-Su All Day Rota	itor	NM		

Descrip	ition: M	-Su All Day R	otator, 4:0	Line 3 0 AM-9:00 A		End	<u>Days</u> MTWTFSS	Spots/Week 2	<b>Rate</b> \$0.50		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
3	W	08/28/19	05:57 A	30	\$0.50	CSRLH302713		M-Su All Day Rota	ator	NM	
3	F	08/30/19	06:58 A	30	\$0.50	CSRLH302713		M-Su All Day Rota	ator	NM	

#### **Additional Comments:**

Net Due:	\$7.23
Agency Commission:	\$2.77
Local Tax:	\$0.00
State Tax:	\$0.00
Actual Gross Billing:	\$10.00
Total Spots:	20