# MNCT-TV INVOICE

#### Bill To:

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

## Please Remit To:

MNCT

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1312279-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/22/19	
Account Executive	Advertiser	Product	Order Type	
House, Waco	Cornerstone Media Group (	So Clean V7	CASH	
Representative	Rep Order #	Total Spots:	5	
	D-175556	Actual Gross Billing:	\$7.00	
Client Cod	le:	State Tax:	\$0.00	
Product Cod	le:	Local Tax:	\$0.00	
Estimate Cod	e: Cornerston	Agency Commission:	\$1.94	
		Net Due:	\$5.06	

#### 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 4	Start	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$1.00		
Descrip # 4	tion: Sig Day M	gn-On/Sign-C <b>Date</b> 09/02/19	Off, 4a-4a  Time  03:46 A	Length 60	Rate \$1.00	<u>Copy</u> 5085868628H		Program Description		Class NM	Remarks
4	IVI	09/02/19	03:46 A	60	\$1.00	5085868628H		Sign-On/Sign-Off		INIVI	
				<u>Line</u> 5	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00		
escrip # 5	Day Su	gn-On/Sign-C <b>Date</b> 09/15/19	Time 02:47 A	Length 60	<u>Rate</u> \$1.00	Copy 5085868628H		Program Description Sign-On/Sign-Off		Class NM	Remarks
				Line 6	Start	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<u>Rate</u> \$1.00		
Descrip # 6	tion: Sig Day W	gn-On/Sign-C <u>Date</u> 09/18/19	Time 12:10 A	Length 60	<b>Rate</b> \$1.00	<b>Copy</b> 5085868628H		Program Description Sign-On/Sign-Off		Class NM	Remarks
occrin	tion: Cir	gn-On/Sign-C	off 42.42	Line 7	Start	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$2.00		
# 7	Day M	Date 09/02/19	Time 06:42 A	Length 60	<b>Rate</b> \$2.00	<u>Copy</u> 5085868628H		Program Description Sign-On/Sign-Off		Class NM	Remarks
	.: C'	On /Sin : 5	MF 4- 40	Line 9	Start	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$2.00		
escrip # 9	Day Sa	gn-On/Sign-C <b>Date</b> 09/21/19	Time 06:15 A	Length 60	<b>Rate</b> \$2.00	<u>Copy</u> 5085868628H		Program Description Sign-On/Sign-Off		Class NM	Remarks

### **Additional Comments:**

Total Spots:	5
Actual Gross Billing:	\$7.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1.94
Net Due:	\$5.06