EITN-TV INVOICE

Bill To:

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

Please Remit To:

EITN

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1257237-3	201909	09/29/19	08/26/19-09/01/19
Account Executive	Advertiser	Product	Order Type
House, Greenville	Cornerstone Media (M)	So Clean V7	CASH
Representative	Rep Order#	Total Spots:	10
	D-172023	Actual Gross Billing:	\$19.00
Client Code	: :	State Tax:	\$0.00
Product Code	: :	Local Tax:	\$0.00
Estimate Code	e: Cornerston	Agency Commission:	\$5.27
	-	Net Due:	\$13.73

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:

				Lir 1	ie Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
Descrip	tion: M	-Su 5a-2a, 9:	00 AM-12:	00 XM							
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
$\frac{\overline{1}}{1}$	M	08/26/19	05:15 P	60	\$2.00	5060426443H		M-Su 5a-2a		NM	
1	Tu	08/27/19	07:15 P	60	\$2.00	5060426443H		M-Su 5a-2a		NM	
1	W	08/28/19	09:17 P	60	\$2.00	5060426443H		M-Su 5a-2a		NM	
1	Th	08/29/19	06:24 P	60	\$2.00	5060426443H		M-Su 5a-2a		NM	
1	F	08/30/19	11:39 A	60	\$2.00	5060426443H		M-Su 5a-2a		NM	
1	F	08/30/19	06:25 P	60	\$2.00	5060426443H		M-Su 5a-2a		NM	
1	Sa	08/31/19	12:50 P	60	\$2.00	5060426443H		M-Su 5a-2a		NM	
1	Su	09/01/19	12:21 P	60	\$2.00	5060426443H		M-Su 5a-2a		NM	

Descrip	otion: M	-Su 1a-4a, 1a	- 4 a	Line 2	<u>Star</u>	t <u>End</u>	Days MTWTFSS	Spots/Week 1	Rate \$1.00			
# 2	Day Sa	Date 08/31/19	Time 01:48 A	Length 60	Rate \$1.00	Copy 5060426443H		Program Descript M-Su 1a-4a	<u>on</u>	Class NM	Remarks	

Descrip	otion: M	-F 4a-9a, 4:0	0 AM-9:00	_	ine St	rt <u>End</u>	Days MTWTF	Spots/Week	Rate \$2.00		
# 3	Day F	Date 08/30/19	Time 06:23 A	Length 60	Rate \$2.00	<u>Сору</u> 5060426443Н		Program Descrip M-F 4a-9a	tion	Class NM	Remarks

Additional Comments:

Total Spots:	10
Actual Gross Billing:	\$19.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$5.27
Net Due:	\$13.73