ETOK-TV
INVOICE

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

Please Remit To:
ETOK
P.O. Box 14200
Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1316056-1	201909	09/29/19	08/26/19-09/03/19
Account Executive	**Advertiser**	**Product**	**Order Type**
House, Meridian	Cornerstone Media Group (	July 2019	CASH
Representative	**Rep Order #**		

Client Code:	
Product Code:	
Estimate Code:	

Total Spots:	1
Actual Gross Billing:	$661.50
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$183.57
Net Due:	$477.93

Comments:
We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminatein 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	Start	End	Days	Spots/Week	Rate
1			T	1	$661.50

Description: Graphic, Non-Spot

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	Tu	09/03/19	12:00 A	1	$661.50		Graphic	NS	

Additional Comments:

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