KNCT-TV INVOICE

Bill To:

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

Please Remit To:

KNCT

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1256714-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/01/19		
Account Executive	Advertiser	Product	Order Type		
House, Waco	Cornerstone Media Group (So Clean V7	CASH		
Representative	Rep Order #	Total Spots:	6		
	D-172023	Actual Gross Billing:	\$11.00		
Client Cod	e:	State Tax:	\$0.00		
Product Cod	e:	Local Tax:	\$0.00		
Estimate Cod	e: Cornerston	Agency Commission:	\$3.05		
		Net Due:	\$7.95		

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	otion: Al	l Day Rotator	-, 9:00 AM-	Line 1 -12:00 XM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	า	Class	Remarks
1	Tu	08/27/19	11:27 P	60	\$2.00	5060426443H		All Day Rotator	-	NM	
1	W	08/28/19	09:45 A	60	\$2.00	5060426443H		All Day Rotator		NM	
1	F	08/30/19	11:40 A	60	\$2.00	5060426443H		All Day Rotator		NM	
1	Sa	08/31/19	11:45 P	60	\$2.00	5060426443H		All Day Rotator		NM	

Descrip	otion: Al	l Day Rotatoi	r, 12:00 XM	Line 2 1-4:00 XM	Star	t <u>End</u>	Days MTWTFSS	Spots/Week 1	Rate \$1.00			
# 2	Day Tu	Date 08/27/19	Time 12:40 A	Length 60	Rate \$1.00	Copy 5060426443H		Program Descrip All Day Rotator	tion	Class NM	Remarks	

Descrip	otion: Al	l Day Rotato	r, 4:00 AM-	Lin 3 -9:00 AM	e Stai	t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$2.00		
# 3	Day M	Date 08/26/19	Time 06:47 A	Length 60	Rate \$2.00	<u>Copy</u> 5060426443H		Program Descrip	otion	$\frac{\text{Class}}{\text{NM}}$	Remarks

Additional Comments:

Total Spots:	6
Actual Gross Billing:	\$11.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.05
Net Due:	\$7.95