

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# 1316069-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/03/19
Account Executive House, Meridian	Advertiser Cornerstone Media Group (Product August 2019	Order Type CASH
Representative	Rep Order #	Total Spots: 1 Actual Gross Billing: \$296.25 State Tax: \$0.00 Local Tax: \$0.00 Agency Commission: \$82.21 <hr/> Net Due: \$214.04	
Client Code:			
Product Code:			
Estimate Code:			

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:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				1			T	1	\$296.25
Description: Graphic, Non-Spot									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
1	Tu	09/03/19	12:00 A	1	\$296.25		Graphic	NS	

Additional Comments:

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