# OSCW-TV INVOICE

#### Bill To:

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

### Please Remit To:

OSCW

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	<b>Broadcast Month</b>	Invoice Date	Flight
1285198-2	201909	09/29/19	08/26/19-09/01/19
Account Executive	Advertiser	Product	Order Type
House, Wichita	Cornerstone Media (M)	CASE Legal Round Up	CASH
Representative	Rep Order #	Total Spots:	9
	D-174561	Actual Gross Billing:	\$8.50
Client Code	e:	State Tax:	\$0.00
Product Code	e:	Local Tax:	\$0.00
Estimate Code	e: EST:D-1745	Agency Commission:	\$2.36
		Net Due:	\$6.14

#### 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	tion: Sig	gn-On/Sign-C	Off, 9:00 AN	Line 1 M-12:00 XM	Start	End	<b>Days</b> MTWTFSS	Spots/Week 8	<b>Rate</b> \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
1	M	08/26/19	09:20 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off	_	NM	
1	Tu	08/27/19	01:45 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	W	08/28/19	02:17 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	Th	08/29/19	03:13 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	F	08/30/19	11:10 A	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	01:47 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	04:45 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	

				Line 2	<u>Star</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$0.50		
Descrip	tion: O	vernight Rota	ator, 12:00	XM-4:00 XM	l						
<del>#</del> 2	$\frac{\mathbf{Day}}{\mathbf{M}}$	<b>Date</b> 08/26/19	<u>Time</u> 12:15 A	Length 30	<b>Rate</b> \$0.50	Copy CSRLH301872H		Program Descrip Overnight Rotate		Class NM	Remarks

Descript	ion: Fa	rly Morning	Rotator, 4:	Line 3 00 AM-9:00		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	<b>Rate</b> \$1.00			
# 3	Day Su	<b>Date</b> 09/01/19	Time 05:46 A	Length 30	Rate \$1.00	Copy CSRLH301872H		Program Descript Early Morning Ro		Class NM	Remarks	

## **Additional Comments:**

Total Spots:	9
Actual Gross Billing:	\$8.50
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.36
Net Due:	\$6.14