# MPLC-TV INVOICE

#### Bill To:

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

## Please Remit To:

MPLC Lockbox #1390 PO Box 11407

Birmingham, AL 35246-1390

Due Date: 10/29/19

Invoice# 1284588-2	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/01/19 Order Type		
Account Executive	Advertiser	Product			
House, Lake Charles	Cornerstone Media Group (	CASE Legal Round Up	CASH		
Representative	Rep Order #	Total Spots:	19		
	D-174563	Actual Gross Billing:	\$9.50		
Client Cod	e:	State Tax:	\$0.00		
Product Cod	e:	Local Tax:	\$0.00		
Estimate Cod	e: Cornerston	Agency Commission:	\$2.64		
		Net Due:	\$6.86		

#### 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	Star	t End	<u>Days</u> MTWTFSS		<b>Rate</b> 0.50	
#	Day	Date	Time	Length	Rate	Сору		Program Description	Class	Remarks
1	M	08/26/19	10:15 A	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	M	08/26/19	01:11 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	Tu	08/27/19	11:34 A	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	Tu	08/27/19	03:51 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	Tu	08/27/19	05:50 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	W	08/28/19	10:59 A	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	W	08/28/19	12:34 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	Th	08/29/19	02:31 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	Th	08/29/19	04:51 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	F	08/30/19	09:47 A	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	F	08/30/19	12:13 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	Sa	08/31/19	04:21 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	Sa	08/31/19	05:16 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	Su	09/01/19	11:59 A	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	Su	09/01/19	02:02 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	
1	Su	09/01/19	02:56 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off	NM	

Descrip	tion: Sig	gn-On/Sign-C	Off, 12:00 >	Line 2 (M-4:00 XM	Start	<u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 2	<b>Rate</b> \$0.50		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
2	M	08/26/19	12:07 A	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
					\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	

Descri	ption: Si	gn-On/Sign-C	Off, 4:00 Af	Lin 3 M-9:00 AM	e Star	t <u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 2	<b>Rate</b> \$0.50		
# 3	$\frac{\text{Day}}{\text{W}}$	<b>Date</b> 08/28/19	Time 04:43 A	Length 30	<b>Rate</b> \$0.50	Copy CSRLH302713		Program Descrip		Class NM	Remarks

## **Additional Comments:**

i otal Spots:	19
Actual Gross Billing:	\$9.50
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.64
Net Due:	\$6.86