# OYOU-TV INVOICE

#### Bill To:

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

### Please Remit To:

OYOU

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1285183-2	201909	09/29/19	08/26/19-09/15/19
Account Executive	Advertiser	Product	Order Type
House, Ottumwa	Cornerstone Media Group (	CASE Legal Round Up	CASH
Representative	Rep Order #	Total Spots:	22
	D-174563	Actual Gross Billing:	\$11.00
Client Cod	le:	State Tax:	\$0.00
Product Cod	le:	Local Tax:	\$0.00
Estimate Coo	le: 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:**

Descript	tion: Się	gn-On/Sign-C	Off, 9:00 AN	Line 1 //-12:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	<b>Rate</b> \$0.50			
# 1	Day Su	<b>Date</b> 09/15/19	Time 11:19 A	Length 30	<b>Rate</b> \$0.50	COPY CSRLH302713		Program Descript Sign-On/Sign-Off		Class NM	Remarks MG for 1.14 08/04	

Descrip	otion: Si	gn-On/Sign-C	Off, 9:00 AN	Line 2 //-12:00 XM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$0.50			
# 2	$\frac{\text{Day}}{\text{W}}$	<b>Date</b> 09/11/19	Time 11:39 A	Length 30	<b>Rate</b> \$0.50	Copy CSRLH302713		Program Descript Sign-On/Sign-Off		Class NM	Remarks MG for 1.26 08/09	

Descrip	tion: Się	gn-On/Sign-C	off, 9:00 AN	Line 3 M-12:00 XM	Start	End	<b>Days</b> MTWTFSS	Spots/Week 16	<b>Rate</b> \$0.50		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
# 3	M	08/26/19	05:30 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	M	08/26/19	06:29 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	Tu	08/27/19	01:24 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	Tu	08/27/19	04:29 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	Tu	08/27/19	05:30 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	W	08/28/19	04:52 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	W	08/28/19	06:29 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	Th	08/29/19	09:56 A	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	Th	08/29/19	10:49 A	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	F	08/30/19	11:48 A	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	F	08/30/19	02:40 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	Sa	08/31/19	02:55 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	Sa	08/31/19	10:23 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	Su	09/01/19	10:15 A	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	Su	09/01/19	10:29 A	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
3	Su	09/01/19	03:46 P	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	

Descript	tion: Sig	gn-On/Sign-C	Off, 12:00 X	Line 4 (M-4:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$0.50		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
4	Th	08/29/19	12:23 A	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	
4	Sa	08/31/19	02:42 A	30	\$0.50	CSRLH302713		Sign-On/Sign-Off		NM	

Descrip	tion: Sig	gn-On/Sign-C	Off, 4:00 AN	Line 5 //-9:00 AM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	<b>Rate</b> \$0.50			
# 5 5	M Sa	<b>Date</b> 08/26/19 08/31/19	Time 06:41 A 07:20 A	Length 30 30	<b>Rate</b> \$0.50 \$0.50	Copy CSRLH302713 CSRLH302713		Program Description Sign-On/Sign-Off Sign-On/Sign-Off	<u>on</u>	Class NM NM	Remarks	

## **Additional Comments:**

Total Spots:	22
Actual Gross Billing:	\$11.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.05
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