OJCT-TV INVOICE

Bill To:

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

Please Remit To:

OJCT

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1284642-2	201909	09/29/19	08/26/19-09/01/19
Account Executive	Advertiser	Product	Order Type
House, Grand Junction	Cornerstone Media Group (CASE Legal Round Up	CASH
Representative	Rep Order #	Total Spots:	20
	D-174563	Actual Gross Billing:	\$10.00
Client Code	:	State Tax:	\$0.00
Product Code	:	Local Tax:	\$0.00
Estimate Code	: Cornerston	Agency Commission:	\$2.77
		Net Due:	\$7.23

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:

				Line 1	Star	t End	Days MTWTFSS	Spots/Week 16	Rate \$0.50		
scrip	tion: Al	l Day Rotatoi	r, 9:00 AM-	-12:00 XM							
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
$\frac{\#}{1}$	M	08/26/19	11:57 A	30	\$0.50	CSRLH302713		All Day Rotator	•	NM	
1	M	08/26/19	04:26 P	30	\$0.50	CSRLH302713		All Day Rotator		NM	
1	M	08/26/19	08:45 P	30	\$0.50	CSRLH302713		All Day Rotator		NM	
1	Tu	08/27/19	01:25 P	30	\$0.50	CSRLH302713		All Day Rotator		NM	
1	Tu	08/27/19	09:50 P	30	\$0.50	CSRLH302713		All Day Rotator		NM	
1	W	08/28/19	09:46 A	30	\$0.50	CSRLH302713		All Day Rotator		NM	
1	W	08/28/19	01:55 P	30	\$0.50	CSRLH302713		All Day Rotator		NM	
1	Th	08/29/19	02:22 P	30	\$0.50	CSRLH302713		All Day Rotator		NM	
1	Th	08/29/19	03:22 P	30	\$0.50	CSRLH302713		All Day Rotator		NM	
1	Th	08/29/19	03:51 P	30	\$0.50	CSRLH302713		All Day Rotator		NM	
1	F	08/30/19	04:50 P	30	\$0.50	CSRLH302713		All Day Rotator		NM	
1	F	08/30/19	09:14 P	30	\$0.50	CSRLH302713		All Day Rotator		NM	
1	Sa	08/31/19	09:18 P	30	\$0.50	CSRLH302713		All Day Rotator		NM	
1	Sa	08/31/19	10:48 P	30	\$0.50	CSRLH302713		All Day Rotator		NM	
1	Su	09/01/19	05:48 P	30	\$0.50	CSRLH302713		All Day Rotator		NM	
1	Su	09/01/19	06:10 P	30	\$0.50	CSRLH302713		All Day Rotator		NM	

Descrip	tion: All	l Day Rotatoı	r, 4:00 AM-	Line 2 9:00 AM	e Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$0.50			
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks	
2	M	08/26/19	08:45 A	30	\$0.50	CSRLH302713		All Day Rotator		NM		
2	Th	08/29/19	06:35 A	30	\$0.50	CSRLH302713		All Day Rotator		NM		

Descrip	otion: Się	gn-On/Sign C	off, 12:00 X	Line 3 M-4:00 XM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$0.50		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
3	W	08/28/19	01:59 A	30	\$0.50	CSRLH302713		Sign-On/Sign Off	_	NM	
3	Sa	08/31/19	03:29 A	30	\$0.50	CSRLH302713		Sign-On/Sign Off		NM	

Additional Comments:

Total Spots:	20
Actual Gross Billing:	\$10.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.77

Net Due: \$7.23