OSFY-TV INVOICE

Bill To:

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

Please Remit To:

OSFY

P.O. Box 14200 Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1284365-2	Broadcast Month	Invoice Date 09/29/19	Flight 08/26/19-09/01/19
		• •	
Account Executive	Advertiser	Product	Order Type
House, Sioux Falls	Cornerstone Media (M)	So Clean V	CASH
Representative	Rep Order #	Total Spots:	10
	D-172023	Actual Gross Billing:	\$19.00
Client Code	: :	State Tax:	\$0.00
Product Code	e: D-172023	Local Tax:	\$0.00
Estimate Code	:: Cornerston	Agency Commission:	\$5.27
	-	Net Due:	\$13.73

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: All	l Day Rotatoi	r, 9:00 AM-	Line 1 -12:00 XM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
$\overline{1}$	W	08/28/19	10:20 A	60	\$2.00	5060426443H		All Day Rotator	_	NM	
1	Th	08/29/19	09:15 P	60	\$2.00	5060426443H		All Day Rotator		NM	
1	Th	08/29/19	10:41 P	60	\$2.00	5060426443H		All Day Rotator		NM	
1	F	08/30/19	09:51 A	60	\$2.00	5060426443H		All Day Rotator		NM	
1	F	08/30/19	01:51 P	60	\$2.00	5060426443H		All Day Rotator		NM	
1	Sa	08/31/19	11:59 A	60	\$2.00	5060426443H		All Day Rotator		NM	
1	Sa	08/31/19	12:25 P	60	\$2.00	5060426443H		All Day Rotator		NM	
1	Sa	08/31/19	10:24 P	60	\$2.00	5060426443H		All Day Rotator		NM	

Descrip	ition: Al	l Day Rotatoı	r, 12:00 XM	Line 2 1-4:00 XM	Star	t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$1.00			
# 2	Day Sa	Date 08/31/19	Time 02:46 A	Length 60	Rate \$1.00	Copy 5060426443H		Program Descript All Day Rotator	ion	Class NM	Remarks	

Descrip	otion: Al	l Day Rotato	r, 4:00 AM-	Lin 3 -9:00 AM	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00		
# 3	Day F	Date 08/30/19	Time 05:14 A	Length 60	Rate \$2.00	Copy 5060426443H		Program Descrip	otion	Class NM	Remarks

Additional Comments:

Total Spots:	10
Actual Gross Billing:	\$19.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$5.27
Net Due:	\$13.73