OWQC-TV INVOICE

Bill To:

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

Please Remit To:

owqc

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

<u>Invoice#</u> 1283529-2	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/01/19	
Account Executive	Advertiser	Product	Order Type	
House, Davenport	Cornerstone Media Group (CASE Legal Round Up	CASH	
Representative	Rep Order #	Total Spots:	10	
	D-174561	Actual Gross Billing:	\$9.50	
Client Cod	e:	State Tax:	\$0.00	
Product Cod	le:	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, 4a-4a	Line 1	Start	<u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
1	M	08/26/19	10:13 A	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	Tu	08/27/19	10:46 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	W	08/28/19	08:45 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	W	08/28/19	09:15 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	Th	08/29/19	06:22 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	F	08/30/19	01:18 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	08:23 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	02:45 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off		NM	

Desci	ription: Si	gn-On/Sign-C	Off, 4a-4a	Line 2	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$0.50			
# 2	Day Th	Date 08/29/19	Time 12:44 A	Length 30	Rate \$0.50	Copy CSRLH301872H		Program Descrip Sign-On/Sign-Off		Class NM	Remarks	

Descrip	otion: Si	gn-On/Sign-C	Off, 4a-4a	<u>Lir</u>	ne Sta	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00		
# 3	$\frac{\text{Day}}{\text{W}}$	Date 08/28/19	Time 06:39 A	Length 30	Rate \$1.00	Copy CSRLH301872H		Program Descrip		$\frac{\text{Class}}{\text{NM}}$	Remarks

Additional Comments:

Net Due:	\$6.86
Agency Commission:	\$2.64
Local Tax:	\$0.00
State Tax:	\$0.00
Actual Gross Billing:	\$9.50
Total Spots:	10