EOIO-TV INVOICE

Bill To:

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

Please Remit To:

EOIO

Drawer #0958 PO Box 11407

Birmingham, AL 35246-0958

Due Date: 10/29/19

Invoice# 83413-2rv1	Broadcast Month 201909	<u>Invoice Date</u> 09/01/19	Flight 08/26/19-09/01/19	
Account Executive	Advertiser	Product	Order Type	
House, Cleveland	Cornerstone Media (M)	CASE Legal Round Up	CASH	
Representative	Rep Order #	Total Spots:	10	
	D-174561	Actual Gross Billing:	\$9.50	
Client Code	::	State Tax:	\$0.00	
Product Code	e:	Local Tax:	\$0.00	
Estimate Code	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: 9a	-12a, 9:00 A	M-12:00 XI	Line 1	<u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
$\overline{1}$	M	08/26/19	05:57 P	30	\$1.00	CSRLH301872H		9a-12a		NM	
1	M	08/26/19	08:56 P	30	\$1.00	CSRLH301872H		9a-12a		NM	
1	Tu	08/27/19	04:47 P	30	\$1.00	CSRLH301872H		9a-12a		NM	
1	Tu	08/27/19	10:46 P	30	\$1.00	CSRLH301872H		9a-12a		NM	
1	W	08/28/19	10:45 P	30	\$1.00	CSRLH301872H		9a-12a		NM	
1	W	08/28/19	11:46 P	30	\$1.00	CSRLH301872H		9a-12a		NM	
1	Th	08/29/19	01:58 P	30	\$1.00	CSRLH301872H		9a-12a		NM	
1	F	08/30/19	05:47 P	30	\$1.00	CSRLH301872H		9a-12a		NM	

Descrip	tion: 12	la-4a, 12:00)	XM-4:00 XI	Lin 2	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$0.50			
# 2	Day M	Date 08/26/19	Time 12:18 A	Length 30	Rate \$0.50	Copy CSRLH301872H		Program Descrip 12a-4a	<u>tion</u>	Class NM	Remarks	

Descrip	otion: 4a	-9a, 4:00 AN	1-9:00 AM	<u>Lir</u>	ne <u>Sta</u>	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00		
# 3	$\frac{\text{Day}}{\text{M}}$	Date 08/26/19	Time 05:54 A	Length 30	Rate \$1.00	Copy CSRLH301872H		Program Descri 4a-9a	otion	Class NM	Remarks

Additional Comments:

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