MVLY-TV INVOICE

Bill To:

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

Please Remit To:

MVLY

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1283465-2	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/01/19	
Account Executive	Advertiser	Product	Order Type	
House, Fargo	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	:	Local Tax:	\$0.00	
Estimate Code	: 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:

				Line	Start	End	Days	Spots/Week	Rate		
				1			MTWTFSS	8	\$1.00		
Descrip	tion: Sig	gn-On/Sign-C	Off, 9:00 AN	M-12:00 XM							
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
<u>1</u>	M	08/26/19	11:40 A	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off	:	NM	
1	M	08/26/19	09:14 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off	:	NM	
1	M	08/26/19	11:17 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off	:	NM	
1	W	08/28/19	07:44 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off	:	NM	
1	Th	08/29/19	10:49 A	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off	:	NM	
1	Th	08/29/19	04:24 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off	:	NM	
1	Sa	08/31/19	12:39 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off	:	NM	
1	Sa	08/31/19	06:14 P	30	\$1.00	CSRLH301872H		Sign-On/Sign-Off	:	NM	

Descri	ption: Si	gn-On/Sign-C	Off, 4:00 AN	Line 2 M-9:00 AM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00			
# 2	$\frac{\text{Day}}{\text{W}}$	Date 08/28/19	Time 04:50 A	Length 30	Rate \$1.00	Copy CSRLH301872H		Program Descrip		Class NM	Remarks	

Descri	ption: O	vernight Rota	ator, 1a-4a	_	ine Sta	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$0.50		
# 3	Day Tu	Date 08/27/19	Time 02:20 A	Length 30	Rate \$0.50	Copy CSRLH301872	Н	Program Descri Overnight Rotat		$\frac{\text{Class}}{\text{NM}}$	Remarks

Additional Comments:

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