EIS-TV INVOICE

Bill To:

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

Please Remit To:

WIS Bounce Regions Bank Attn: Lockbox # 1340

PO Box 11407, Birmingham, AL 35246-1340

Due Date: 10/29/19

Invoice#	Broadcast Month
1314731-1	201909
Account Executive	Advertiser
House, Columbia	Viber Media (M)
Representative	Rep Order#
	D-175477

Client Code: Product Code:

Estimate Code: Pro Media

Invoice Date 09/29/19	Flight 08/26/19-09/22/19
Product Joe Script 3	Order Type CASH
Total Spots:	27
Actual Gross Billing: State Tax:	\$66.00 \$0.00
Local Tax: Agency Commission:	\$0.00 \$0.00 \$18.31
Net Due:	\$47.69

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: , 4	:00 AM-9:00	AM	Line 2	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$2.00			
# 2 2	Day M Su	<u>Date</u> 09/02/19 09/08/19	<u>Time</u> 05:59 A 04:58 A	Length 60 60	<u>Rate</u> \$2.00 \$2.00	Copy MJST606542H MJST606542H		Program Descrip	<u>cion</u>	Class NM NM	<u>Remarks</u>	

Descript	tion: , 1	2:00 XM-3:5	9 XM	Line 3	Start	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	<u>on</u>	Class	Remarks
3	Tu	09/03/19	02:34 A	60	\$2.00	MJST606542H				NM	
3	W	09/04/19	01:49 A	60	\$2.00	MJST606542H				NM	
3	Th	09/05/19	02:24 A	60	\$2.00	MJST606542H				NM	
3	Sa	09/07/19	03:46 A	60	\$2.00	MJST606542H				NM	

Descrip	tion: , ^g	9:00 AM-12:0	0 XM	<u>Lin</u> 5	e Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 40	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
5	W	09/18/19	01:28 P	60	\$6.00	MJST606542H			_	NM	
5	Th	09/19/19	06:48 P	60	\$6.00	MJST606542H				NM	
5	F	09/20/19	01:17 P	60	\$6.00	MJST606542H				NM	

Descrip	tion: , 1	.2:00 XM-3:5	9 XM	<u>Lin</u> 6	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
6	M	09/09/19	01:11 A	60	\$2.00	MJST606542H				NM	
6	Tu	09/10/19	03:13 A	60	\$2.00	MJST606542H				NM	
6	Th	09/12/19	02:36 A	60	\$2.00	MJST606542H				NM	
6	F	09/13/19	12:39 A	60	\$2.00	MJST606542H				NM	
6	Su	09/15/19	12:45 A	60	\$2.00	MJST606542H				NM	

Descrip [.]	tion: , 1	2:00 XM-3:5	9 XM	Line 7	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
7	M	09/16/19	03:54 A	60	\$2.00	MJST606542H				NM	
7	Tu	09/17/19	03:14 A	60	\$2.00	MJST606542H				NM	
7	W	09/18/19	03:41 A	60	\$2.00	MJST606542H				NM	
7	F	09/20/19	02:15 A	60	\$2.00	MJST606542H				NM	
7	Sa	09/21/19	01:46 A	60	\$2.00	MJST606542H				NM	

)escrip	tion: , 4	:00 AM-9:00	AM	<u>Lin</u> 8	e <u>Star</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
8	Tu	09/10/19	08:56 A	60	\$2.00	MJST606542H				NM	
8	Th	09/12/19	07:51 A	60	\$2.00	MJST606542H				NM	
8	Su	09/15/19	08:18 A	60	\$2.00	MJST606542H				NM	

Descrip	tion: , 4	1:00 AM-9:00	AM	<u>Line</u> 9	<u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
9	M	09/16/19	04:28 A	60	\$2.00	MJST606542H			_	NM	
9	Tu	09/17/19	04:58 A	60	\$2.00	MJST606542H				NM	
9	Th	09/19/19	04:52 A	60	\$2.00	MJST606542H				NM	
9	F	09/20/19	08:56 A	60	\$2.00	MJST606542H				NM	
9	Su	09/22/19	05:48 A	60	\$2.00	MJST606542H				NM	

Additional Comments:

Total Spots:	27
Actual Gross Billing:	\$66.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$18.31
Net Due:	\$47.69