

ELKY-TV INVOICE

Bill To:
Marathon Ventures
675 Third Avenue, 11th Floor
New York, NY 10017

Please Remit To:
WLKY ME TV
PO Box 90032
Prescott, AZ 86304-9032

Due Date: 10/29/19

Invoice# 1907375-2	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Account Executive Marathon, Marathon	Advertiser Pro Media Group	Product Continuous Glucose Monito	Order Type CASH
Representative	Rep Order # D-172819		
Client Code:	Product Code:		
Estimate Code: Pro Media			

Total Spots:	27
Actual Gross Billing:	\$108.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$16.20
Net Due:	\$91.80

Comments:

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales. We warrant that the actual broadcast information shown on this invoice was taken from the program log. Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified. Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Billing Instructions:

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					1			MTWTFSS	18	\$4.00
Description: M-SU 5a-1x, M-SU 5a-1x										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	08/26/19	12:27 A	60	\$4.00	CGM601265		NM		
1	M	08/26/19	05:54 A	60	\$4.00	CGM601265		NM		
1	M	08/26/19	07:53 A	60	\$4.00	CGM601265		NM		
1	M	08/26/19	10:44 P	60	\$4.00	CGM601265		NM		
1	M	08/26/19	11:13 P	60	\$4.00	CGM601265		NM		
1	Tu	08/27/19	06:10 A	60	\$4.00	CGM601265		NM		
1	W	08/28/19	08:40 A	60	\$4.00	CGM601265		NM		
1	W	08/28/19	07:41 P	60	\$4.00	CGM601265		NM		
1	Sa	08/31/19	06:38 A	60	\$4.00	CGM601265		NM		
1	Sa	08/31/19	08:13 A	60	\$4.00	CGM601265		NM		
1	Sa	08/31/19	07:47 P	60	\$4.00	CGM601265		NM		
1	Sa	08/31/19	11:49 P	60	\$4.00	CGM601265		NM		
1	Su	09/01/19	05:44 A	60	\$4.00	CGM601265		NM		
1	Su	09/01/19	05:13 P	60	\$4.00	CGM601265		NM		
1	Su	09/01/19	11:58 P	60	\$4.00	CGM601265		NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTFSS	6	\$4.00
Description: M-SU 5a-1x, M-SU 5a-1x									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>	Class	<u>Remarks</u>
2	M	09/16/19	05:15 A	60	\$4.00	CGM601265		NM	
2	Tu	09/17/19	06:13 P	60	\$4.00	CGM601265		NM	
2	W	09/18/19	12:25 A	60	\$4.00	CGM601265		NM	
2	F	09/20/19	12:26 A	60	\$4.00	CGM601265		NM	
2	Sa	09/21/19	11:25 A	60	\$4.00	CGM601265		NM	
2	Su	09/22/19	11:58 P	60	\$4.00	CGM601265		NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTFSS	6	\$4.00
Description: M-SU 5a-1x, M-SU 5a-1x									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	M	09/23/19	10:53 P	60	\$4.00	CGM601265		NM	
3	W	09/25/19	12:26 A	60	\$4.00	CGM601265		NM	
3	Th	09/26/19	12:25 A	60	\$4.00	CGM601265		NM	
3	F	09/27/19	07:29 A	60	\$4.00	CGM601265		NM	
3	Sa	09/28/19	03:58 P	60	\$4.00	CGM601265		NM	
3	Su	09/29/19	05:46 A	60	\$4.00	CGM601265		NM	

Additional Comments:

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State Tax:	\$0.00
Local Tax:	\$0.00
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