ELWT-TV INVOICE

Bill To:

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

Please Remit To:

WLWT ME TV PO Box 90033 Prescott, AZ 86304-9033

Due Date: 10/29/19

Invoice#	Broadcast Month
1910536-2	201909
Account Executive	Advertiser
Marathon, Marathon	Havas Edge
Representative	Rep Order # D-175029

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date 09/22/19	Flight 08/26/19-09/22/19
Product VS2 National	Order Type CASH
Total Spots:	107
Actual Gross Billing:	\$428.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$64.20
Net Due:	\$363.80

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 shownon 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 cancellationnotice is required unless otherwise specified. Station, and its parent company, does not discriminate in the sale of advertisingtime, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiserhereby 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:

				Lin 1		End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$4.00		
Descrip	tion: Di	NU - WrdLnk,	/HEARST O	_		RST ONLY	1011 00 11 55	30	уч.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	า	Class	Remarks
$\overline{1}$	Tu	09/03/19	05:52 A	60	\$4.00	1060501797H			_	NM	
1	Tu	09/03/19	10:46 P	60	\$4.00	1060501797H				NM	
1	Tu	09/03/19	11:48 P	60	\$4.00	1060501797H				NM	
1	W	09/04/19	05:18 P	60	\$4.00	1060501797H				NM	
1	W	09/04/19	09:17 P	60	\$4.00	1060501797H				NM	
1	W	09/04/19	11:41 P	60	\$4.00	1060501797H				NM	
1	Th	09/05/19	06:14 A	60	\$4.00	1060501797H				NM	
1	Th	09/05/19	11:54 P	60	\$4.00	1060501797H				NM	
1	F	09/06/19	12:27 A	60	\$4.00	1060501797H				NM	
1	F	09/06/19	05:44 A	60	\$4.00	1060501797H				NM	
1	F	09/06/19	08:43 A	60	\$4.00	1060501797H				NM	
1	F	09/06/19	05:17 P	60	\$4.00	1060501797H				NM	
1	F	09/06/19	06:59 P	60	\$4.00	1060501797H				NM	
1	F	09/06/19	09:56 P	60	\$4.00	1060501797H				NM	
1	F	09/06/19	10:21 P	60	\$4.00	1060501797H				NM	
1	F	09/06/19	10:45 P	60	\$4.00	1060501797H				NM	
1	F	09/06/19	11:48 P	60	\$4.00	1060501797H				NM	
1	Sa	09/07/19	12:33 A	60	\$4.00	1060501797H				NM	
1	Sa	09/07/19	06:11 A	60	\$4.00	1060501797H				NM	
1	Sa	09/07/19	06:45 A	60	\$4.00	1060501797H				NM	
1	Sa	09/07/19	07:48 A	60	\$4.00	1060501797H				NM	
1	Sa	09/07/19	08:14 A	60	\$4.00	1060501797H				NM	
1	Sa	09/07/19	09:15 A	60	\$4.00	1060501797H				NM	
1	Sa	09/07/19	09:51 A	60	\$4.00	1060501797H				NM	
1	Sa	09/07/19	10:28 A	60	\$4.00	1060501797H				NM	
1	Sa	09/07/19	10:57 A	60	\$4.00	1060501797H				NM	
1	Sa	09/07/19	11:58 A	60	\$4.00	1060501797H				NM	
1	Sa	09/07/19	12:16 P	60	\$4.00	1060501797H				NM	
1	Sa	09/07/19	06:41 P	60	\$4.00	1060501797H				NM	
1	Sa	09/07/19	10:23 P	60	\$4.00	1060501797H				NM	
1	Sa	09/07/19	11:45 P	60	\$4.00	1060501797H				NM	
1	Su	09/08/19	12:45 A	60	\$4.00	1060501797H				NM	
1	Su	09/08/19	07:41 P	60	\$4.00	1060501797H				NM	
1	Su	09/08/19	08:37 P	60	\$4.00	1060501797H				NM	
1	Su	09/08/19	10:29 P	60	\$4.00	1060501797H				NM	
1	Su	09/08/19	11:50 P	60	\$4.00	1060501797H				NM	

				Line	Start	<u>End</u>	Days	Spots/Week	Rate		
				2			MTWTFSS	90	\$4.00		
escrip	tion: DN	NU - WrdLnk,	/HEARST O	NLY, DNU - W	/rdLnk/HEA	RST ONLY					
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
# 2	M	09/09/19	12:26 A	60	\$4.00	1060501797H			_	NM	
2	M	09/09/19	04:58 P	60	\$4.00	1060501797H				NM	
2	Tu	09/10/19	12:26 A	60	\$4.00	1060501797H				NM	
2	Tu	09/10/19	05:56 P	60	\$4.00	1060501797H				NM	
2	W	09/11/19	12:16 A	60	\$4.00	1060501797H				NM	
2	W	09/11/19	05:30 P	60	\$4.00	1060501797H				NM	
2	W	09/11/19	06:12 P	60	\$4.00	1060501797H				NM	
2	W	09/11/19	08:40 P	60	\$4.00	1060501797H				NM	
2	W	09/11/19	09:46 P	60	\$4.00	1060501797H				NM	
2	Th	09/12/19	05:50 P	60	\$4.00	1060501797H				NM	
2	Th	09/12/19	06:59 P	60	\$4.00	1060501797H				NM	
2	Th	09/12/19	07:13 P	60	\$4.00	1060501797H				NM	
2	Th	09/12/19	08:13 P	60	\$4.00	1060501797H				NM	
2	Th	09/12/19	09:57 P	60	\$4.00	1060501797H				NM	
2	Th	09/12/19	11:56 P	60	\$4.00	1060501797H				NM	
2	F	09/13/19	12:18 A	60	\$4.00	1060501797H				NM	
2	F	09/13/19	05:17 P	60	\$4.00	1060501797H				NM	
2	F	09/13/19	06:12 P	60	\$4.00	1060501797H				NM	
2	F	09/13/19	06:45 P	60	\$4.00	1060501797H				NM	
2	F	09/13/19	07:16 P	60	\$4.00	1060501797H				NM	
2	F	09/13/19	08:45 P	60	\$4.00	1060501797H				NM	
2	F	09/13/19	10:23 P	60	\$4.00	1060501797H				NM	
2	F	09/13/19	11:13 P	60	\$4.00	1060501797H				NM	
2	Su	09/15/19	12:47 A	60	\$4.00	1060501797H				NM	
2	Su	09/15/19	06:48 A	60	\$4.00	1060501797H				NM	
2	Su	09/15/19	04:44 P	60	\$4.00	1060501797H				NM	
2	Su	09/15/19	10:52 P	60	\$4.00	1060501797H				NM	
2	Su	09/15/19	11:28 P	60	\$4.00	1060501797H				NM	
2	Su	09/15/19	11:57 P	60	\$4.00	1060501797H				NM	

			Line 3	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 90	Rate \$4.00		
tion:	DNU - WrdLn	k/HEARST C	ONLY, DNU - V	VrdLnk/HEA	RST ONLY		30	y 1.00		
Da	/ Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
M			60	\$4.00	1060501797H				NM	
М	09/16/19	06:10 P	60	\$4.00	1060501797H				NM	
М	09/16/19	08:13 P	60	\$4.00	1060501797H				NM	
М	09/16/19	08:45 P	60	\$4.00	1060501797H				NM	
М	09/16/19	09:48 P	60	\$4.00	1060501797H				NM	
М	09/16/19	10:45 P	60	\$4.00	1060501797H				NM	
Tu	09/17/19	12:16 A	60	\$4.00	1060501797H				NM	
Tu	09/17/19	06:59 P	60	\$4.00	1060501797H				NM	
Tu	09/17/19	07:46 P	60	\$4.00	1060501797H				NM	
Tu	09/17/19	10:45 P	60	\$4.00	1060501797H				NM	
W	09/18/19	06:43 A	60	\$4.00	1060501797H				NM	
W	09/18/19	07:13 A	60	\$4.00	1060501797H				NM	
W	09/18/19	06:44 P	60	\$4.00	1060501797H				NM	
W	09/18/19	09:16 P	60	\$4.00	1060501797H				NM	
W	09/18/19	10:29 P	60	\$4.00	1060501797H				NM	
Th	09/19/19	12:26 A	60	\$4.00	1060501797H				NM	
Th	09/19/19	05:50 P	60	\$4.00	1060501797H				NM	
Th	09/19/19	06:45 P	60	\$4.00	1060501797H				NM	
Th	09/19/19	07:15 P	60	\$4.00	1060501797H				NM	
Th	09/19/19	07:58 P	60	\$4.00	1060501797H				NM	
Th	09/19/19	08:57 P	60	\$4.00	1060501797H				NM	
Th	09/19/19	10:12 P	60	\$4.00	1060501797H				NM	
F	09/20/19	12:25 A	60	\$4.00	1060501797H				NM	
F	09/20/19	07:17 A	60	\$4.00	1060501797H				NM	
F	09/20/19	05:10 P	60	\$4.00	1060501797H				NM	
F	09/20/19	05:55 P	60	\$4.00	1060501797H				NM	
F	09/20/19	06:12 P	60	\$4.00	1060501797H				NM	
F	09/20/19	08:43 P	60	\$4.00	1060501797H				NM	
F	09/20/19	10:29 P	60	\$4.00	1060501797H				NM	
F	09/20/19	11:18 P	60	\$4.00	1060501797H				NM	
F	09/20/19	11:48 P	60	\$4.00	1060501797H				NM	
Sa	09/21/19	12:44 A	60	\$4.00	1060501797H				NM	
Sa	09/21/19	05:42 A	60	\$4.00	1060501797H				NM	
Sa	09/21/19	06:13 A	60	\$4.00	1060501797H				NM	

ELWT-TV - 1910536-2 - 201909 / Page 3 of 3

3	Sa	09/21/19	08:15 A	60	\$4.00	1060501797H	NM
3	Sa	09/21/19	12:59 P	60	\$4.00	1060501797H	NM
3	Sa	09/21/19	04:46 P	60	\$4.00	1060501797H	NM
3	Sa	09/21/19	10:28 P	60	\$4.00	1060501797H	NM
3	Su	09/22/19	09:39 P	60	\$4.00	1060501797H	NM
3	Su	09/22/19	10:53 P	60	\$4.00	1060501797H	NM
3	Su	09/22/19	11:14 P	60	\$4.00	1060501797H	NM
3	Su	09/22/19	11:44 P	60	\$4.00	1060501797H	NM

Additional Comments:

 Total Spots:
 107

 Actual Gross Billing:
 \$428.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$64.20

Net Due: \$363.80