ENDU-TV INVOICE

Bill To:

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

Please Remit To:

ENDU

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

<u>Invoice#</u> 1330432-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, South Bend	Protostar Inc DBD lifewa	UPWalker	CASH	
Representative	Rep Order #	Total Spots:	20	
	D-176647	Actual Gross Billing:	\$76.00	
Client Code	e:	State Tax:	\$0.00	
Product Code	e:	Local Tax:	\$0.00	
Estimate Code	e: Havas Edge	Agency Commission:	\$21.09	
	-	Net Due:	\$54.91	

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:

Doscrin	tion: M	-Su 4a-1a, 9:	00 414 12:	<u>Lin</u>		End	<u>Days</u> MTWTFSS	Spots/Week 16	Rate \$4.00		
#		-3u 4a-1a, 9. Date			Poto	Conv		Program Description		Class	Remarks
# 1	Day M		Time	Length 120	Rate	Copy				Class	Kellidiks
1		09/23/19	09:45 A	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	M	09/23/19	11:43 A	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	M	09/23/19	01:44 P	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	M	09/23/19	04:44 P	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	Tu	09/24/19	02:45 P	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	Tu	09/24/19	09:46 P	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	Tu	09/24/19	11:41 P	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	W	09/25/19	12:45 P	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	W	09/25/19	09:47 P	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	Th	09/26/19	10:47 A	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	Th	09/26/19	05:46 P	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	Th	09/26/19	07:28 P	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	F	09/27/19	07:46 P	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	F	09/27/19	08:43 P	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	Su	09/29/19	01:48 P	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	
1	Su	09/29/19	04:45 P	120	\$4.00	1039UWLCL120		M-Su 4a-1a		NM	

Descrin	tion: M	-Su 11p-4a, 1	12·00 XM-/	:	ne Sta	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
#	Day	-3u 11p-4a, 1	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
$\frac{-}{2}$	Tu	09/24/19	01:49 A	120	\$2.00	1039UWLCL120)	M-Su 11p-4a		NM	
2	W	09/25/19	03:46 A	120	\$2.00	1039UWLCL120)	M-Su 11p-4a		NM	

Descr	ption: N	-Su 4a-1a, 4:	00 AM-9:0	0 AM	Line 3	Start	End	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$4.00		
#	Day	Date	Time	Length	Rat	te	Сору		Program Descript	ion	Class	Remarks
3	M	09/23/19	05:46 A	120	\$4.0	00	1039UWLCL120		M-Su 4a-1a		NM	
3	Tu	09/24/19	08:44 A	120	\$4.0	00	1039UWLCL120		M-Su 4a-1a		NM	

Additional Comments:

Total Spots:	20
Actual Gross Billing:	\$76.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$21.09

Net Due: \$54.91