WFIE-TV INVOICE

Bill To:

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

Please Remit To:

WFIE
PO Box 11407
Lockbox # 1405
Birmingham, AL 35246-1405

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight	
1281522-2	201909	09/29/19	08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Evansville	Guardian Legal Network (M	RU PRODUCT	CASH	
Representative	Rep Order #	Total Spots:	9	
	D-174320	Actual Gross Billing:	\$18.00	
Client Cod	le:	State Tax:	\$0.00	
Product Cod		Local Tax:	\$0.00	
Estimate Cod	le: ProMedia G	Agency Commission:	\$4.99	
	_	Net Due:	\$13.01	

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	otion: Sig	gn-On/Sign-C	off, 8:00 Af	Line 1 M-7:00 PM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 11	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	F	08/30/19	12:29 P	30	\$2.00	GLUP309491		Sign-On/Sign-Off		NM	
1	Su	09/01/19	11:24 A	30	\$2.00	GLUP309491		Sign-On/Sign-Off		NM	

Descrip	tion: Sig	gn-On/Sign-C	off, 8:00 AN	Line 2 M-7:00 PM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 11	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
2	F	09/06/19	10:57 A	30	\$2.00	GLUP309491		Sign-On/Sign-Off	_	NM	<u> </u>
2	F	09/06/19	03:07 P	30	\$2.00	GLUP309491		Sign-On/Sign-Off		NM	
2	Sa	09/07/19	12:24 P	30	\$2.00	GLUP309491		Sign-On/Sign-Off		NM	
2	Su	09/08/19	09:13 A	30	\$2.00	GLUP309491		Sign-On/Sign-Off		NM	

Descrip	tion: Sig	gn-On/Sign-C	off, 8:00 Af	Line 3 M-7:00 PM	Star	<u>End</u>	Days MTWTFSS	Spots/Week 11	Rate \$2.00			
# 3	Day Su	Date 09/15/19	Time 12:20 P	Length 30	Rate \$2.00	<u>Copy</u> GLUP309491		Program Descript Sign-On/Sign-Off	<u>ion</u>	Class NM	Remarks	

Descrin	ition: Si	gn-On/Sign-C	Off 8:00 AN	Line 4 M-7:00 PM	e <u>Star</u>	t End	<u>Days</u> MTWTFSS	Spots/Week 11	Rate \$2.00			
# 4	Day Su	Date 09/22/19	Time 09:48 A	Length 30	Rate \$2.00	<u>Copy</u> GLUP309491		Program Description Sign-On/Sign-Off		Class NM	Remarks	

Descrip	tion: Sig	ın-On/Sign-C	off, 8:00 AN	Line 5 M-7:00 PM	Start	End	Days MTWTFSS	Spots/Week	Rate \$2.00			
# 5	Day M	Date 09/23/19	Time 08:46 A	Length 30	Rate \$2.00	Copy GLUP309491		Program Descript Sign-On/Sign-Off		Class NM	Remarks	

Additional Comments:

Total Spots:	9
Actual Gross Billing:	\$18.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$4.99
Net Due:	\$13.01