WXIX-TV INVOICE

Bill To:

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

Please Remit To:

WXIX

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1274333-4	Broadcast Month	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19		
Account Executive Advertiser		Product	Order Type		
House, Cincinnati	Guardian Legal IVC (M)	RU Product (GL)	CASH		
Representative	Rep Order #	Total Spots:	7		
	D-173951	Actual Gross Billing:	\$126.00		
Client Code	: :	State Tax:	\$0.00		
Product Code	2:	Local Tax:	\$0.00		
Estimate Code	e: Pro Media	Agency Commission:	\$34.96		
	-	Net Due:	\$91.04		

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: RC	OS, 9:00 AM-	5:00 PM	Lin 1	ie Star	t <u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$18.00		
# 1	$\frac{\text{Day}}{M}$	Date 08/26/19	<u>Time</u> 02:16 P	Length 30	Rate \$18.00	<u>Copy</u> GLUP300729		Program Descript	ion	Class NM	Remarks
1	W	08/28/19	01:39 P	30	\$18.00	GLUP300729		ROS		NM	

Descrip	tion: R0	DS, 9:00 AM-	5:00 PM	<u>Lin</u> 2	e Star		Days MTWTFSS	Spots/Week 2	Rate \$18.00		
# 2	Day F	Date 09/06/19	Time 10:47 A	Length 30	Rate \$18.00	Copy GLUP300729		Program Descrip	tion	Class NM	Remarks

Descrip	tion: RC	OS, 9:00 AM-!	5:00 PM	<u>Lin</u> 3	<u>Start</u>	<u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$18.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	ion	Class	Remarks
3	Tu	09/10/19	12:09 P	30	\$18.00	GLUP300729		ROS		NM	
3	Th	09/12/19	02:53 P	30	\$18.00	GLUP300729		ROS		NM	

Descrip	tion: RC	OS, 9:00 AM-	5:00 PM	Lir 4	<u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$18.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
4	Th	09/19/19	01:50 P	30	\$18.00	GLUP300729		ROS		NM	
4	Sa	09/21/19	09:29 A	30	\$18.00	GLUP300729		ROS		NM	

Additional Comments:

Total Spots:	7
Actual Gross Billing:	\$126.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$34.96
Net Due:	\$91.04