KPLC-TV INVOICE

Bill To:

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

Please Remit To:

KPLC

Lockbox #1390 PO Box 11407

Birmingham, AL 35246-1390

Due Date: 10/29/19

Invoice# 1303564-2	Broadcast Month	Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Account Executive		Product	Order Type
House, Lake Charles	Printograph Inc (M)	Got Print	CASH
Representative	Rep Order#	Total Spots:	26
	D-175163	Actual Gross Billing:	\$52.00
Client Code:		State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code:	t Executive Advertiser Lake Charles Printograph Inc (M) Lisentative Rep Order #	Agency Commission:	\$14.43
		Net Due:	\$37.57

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	ition: Się	gn-On/Sign-C	Off, 9:00 Af	Line 1 M-5:00 PM	Star	t End	Days MTWTFSS	Spots/Week 10	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
$\overline{1}$	M	08/26/19	02:23 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
1	M	08/26/19	03:21 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
1	Tu	08/27/19	12:16 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
1	Tu	08/27/19	04:22 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
1	W	08/28/19	12:28 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
1	Th	08/29/19	02:59 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
1	Th	08/29/19	04:22 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
1	F	08/30/19	10:59 A	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	11:46 A	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	

Descript	tion: Sig	gn-On/Sign-C	Off, 9:00 AN	Line 2 M-5:00 PM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 10	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
2	Tu	09/03/19	02:20 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off	_	NM	
2	Tu	09/03/19	03:49 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
2	Th	09/05/19	11:00 A	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
2	Th	09/05/19	03:58 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
2	F	09/06/19	03:39 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
2	Su	09/08/19	09:30 A	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
2	Su	09/08/19	11:25 A	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	

Descrip	tion: Się	gn-On/Sign-C	Off, 9:00 AN	Line 3 M-5:00 PM	Star	t End	Days MTWTFSS	Spots/Week 10	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
3	M	09/09/19	01:59 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off	_	NM	
3	W	09/11/19	11:30 A	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
3	F	09/13/19	03:29 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
3	Sa	09/14/19	02:22 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
3	Su	09/15/19	10:11 A	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	

Descript	tion: Sig	gn-On/Sign-C	Off, 9:00 AM	Line 4 M-5:00 PM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 12	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
4	W	09/18/19	02:10 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
4	Th	09/19/19	03:59 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
4	Sa	09/21/19	04:31 P	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	
4	Su	09/22/19	09:30 A	30	\$2.00	1022GOTP30H		Sign-On/Sign-Off		NM	

Descrip	tion: Się	gn-On/Sign-(Off, 9:00 AN	Line 5 M-5:00 PM	<u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<u>Rate</u> \$2.00			
# 5	$\frac{\text{Day}}{M}$	Date 09/23/19	Time 02:59 P	Length 30	Rate \$2.00	Copy 1022GOTP30H		Program Descript Sign-On/Sign-Off	ion	Class NM	Remarks	

Additional Comments:

Total Spots: 26 **Actual Gross Billing:** \$52.00 State Tax: \$0.00 Local Tax: \$0.00 **Agency Commission:** \$14.43 Net Due: \$37.57