WALB-TV INVOICE

Bill To:

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

Please Remit To:

WALB-TV

Regions Bank Attn: Lockbox # 1345

P.O. Box 11407, Birmingham, AL 35246-1345

Due Date: 11/26/19

| Invoice# 1329638-1 | Broadcast Month 201909 | Invoice Date 09/30/19 | Flight 08/26/19-09/29/19 | | |
|---------------------------|------------------------|-----------------------|-----------------------------|--|--|
| Account Executive | Advertiser | Advertiser Product | | | |
| House, Albany 2 | Fears Nachawati (M) | Roundup (Fears) | CASH | | |
| Representative | Rep Order # | Total Spots: | 7 | | |
| | D-177305 | Actual Gross Billing: | \$11.00 | | |
| Client Code | : | State Tax: | \$0.00 | | |
| Product Code | : | Local Tax: | \$0.00 | | |
| Estimate Code: Sequoia Me | | Agency Commission: | \$3.05 | | |
| | | Net Due: | \$7.95 | | |

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: M | -Su 4a-2a, 11 | .:30 PM-1: | <u>Li</u> i 35 XM | ne Start | End | <u>Days</u> MTWTFSS | Spots/Week 5 | Rate \$2.00 | | |
|---------|---------|---------------|------------|----------------------|----------|--------------|------------------------|-----------------|-----------------------|-------|---------|
| # | Day | Date | Time | Length | Rate | Сору | | Program Descrip | ion | Class | Remarks |
| 1 | M | 09/23/19 | 12:31 A | 30 | \$2.00 | CSRLH30V3521 | 9H | M-Su 4a-2a | | NM | |
| 1 | Tu | 09/24/19 | 12:14 A | 30 | \$2.00 | CSRLH30V3521 | 9H | M-Su 4a-2a | | NM | |
| 1 | Sa | 09/28/19 | 01:02 A | 30 | \$2.00 | CSRLH30V3521 | 9H | M-Su 4a-2a | | NM | |
| 1 | Su | 09/29/19 | 12:44 A | 30 | \$2.00 | CSRLH30V3521 | 9H | M-Su 4a-2a | | NM | |

| Descrip | otion: M | -Su 4a-2a, 1: | 35 AM-4:0 | _ | ine Star 2 | t <u>End</u> | <u>Days</u> MTWTFSS | Spots/Week 5 | Rate \$1.00 | | |
|---------|----------|---------------|-----------|--------|---------------|--------------|------------------------|------------------|-----------------------|-------|-------------|
| # | Day | Date | Time | Length | Rate | Сору | | Program Descript | ion | Class | Remarks |
| 2 | M | 09/23/19 | 01:39 A | 30 | \$1.00 | CSRLH30V3521 | 9H | M-Su 4a-2a | | NM | |
| 2 | Th | 09/26/19 | 02:06 A | 30 | \$1.00 | CSRLH30V3521 | 9H | M-Su 4a-2a | | NM | |
| 2 | Su | 09/29/19 | 01:56 A | 30 | \$1.00 | CSRLH30V3521 | 9H | M-Su 4a-2a | | NM | |

Additional Comments:

| Total Spots: | 7 |
|-----------------------|---------|
| Actual Gross Billing: | \$11.00 |
| State Tax: | \$0.00 |
| Local Tax: | \$0.00 |
| Agency Commission: | \$3.05 |
| Net Due: | \$7.95 |