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# 1272665-4	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Lake Charles	Guardian Legal Network (M	RU Product (GL)	CASH		
Representative	Rep Order #	Total Spots:	26		
	D-173951	Actual Gross Billing:	\$52.00		
Client Cod	e:	State Tax:	\$0.00		
Product Cod	e:	Local Tax:	\$0.00		
Estimate Cod	e: Pro Media	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	tion: Sig	gn-On/Sign-C	Off, 9:00 AN	Line 1 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 Description	n	Class	Remarks
1	M	08/26/19	04:27 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
1	Th	08/29/19	03:53 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
1	F	08/30/19	11:30 A	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
1	F	08/30/19	02:53 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
1	Su	09/01/19	11:00 A	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	

Descrip	tion: Siį	gn-On/Sign-C	Off, 9:00 AN	Line 2 M-5:00 PM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 10	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
2	M	09/02/19	02:31 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
2	M	09/02/19	04:07 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
2	Tu	09/03/19	11:30 A	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
2	Tu	09/03/19	04:22 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
2	F	09/06/19	03:39 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
2	Sa	09/07/19	05:00 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
2	Su	09/08/19	09:13 A	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
2	Su	09/08/19	09:29 A	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	

Descrip	tion: Sig	gn-On/Sign-C	off, 9:00 AN	Line 3 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 Description		Class	Remarks
3	Su	09/15/19	09:08 A	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
3	Su	09/15/19	10:00 A	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
3	Su	09/15/19	10:30 A	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
3	Su	09/15/19	11:00 A	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
3	Su	09/15/19	11:24 A	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
3	Su	09/15/19	12:00 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
3	Su	09/15/19	12:29 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
3	Su	09/15/19	02:00 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	

Descrip	tion: Sig	gn-On/Sign-C	off, 9:00 AN	Line 4 M-5:00 PM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 10	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
4	W	09/18/19	03:59 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off	_	NM	
4	Sa	09/21/19	02:38 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
4	Sa	09/21/19	04:00 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	
4	Sa	09/21/19	05:00 P	30	\$2.00	GLUP300729		Sign-On/Sign-Off		NM	

Descript	tion: Sig	ın-On/Sign-C	Off, 9:00 AN	Line 5 M-5:00 PM	e <u>Star</u>		<u>Days</u> MTWTFSS	Spots/Week 10	Rate \$2.00			
# 5	Day M	Date 09/23/19	Time 11:30 A	Length 30	Rate \$2.00	<u>Copy</u> GLUP300729		Program Descripti Sign-On/Sign-Off	<u>on</u>	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