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#	Broadcast Month	Invoice Date	Flight		
1330582-1 201909		09/29/19	08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Lake Charles Protostar Inc DBD lifewa		UPWalker	CASH		
Representative	Rep Order #	Total Spots:	1		
	D-177293	Actual Gross Billing:	\$2.00		
Client Code	:	State Tax:	\$0.00		
Product Code	:	Local Tax:	\$0.00		
Estimate Code	: Havas Edge	Agency Commission:	\$0.55		
	_	Net Due:	\$1.45		

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:

Descri	ntion: Si	gn-On/Sign-C	∩ff 9:∩∩ ΔN	Line 1	e <u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$2.00		
# 1	Day Su	Date 09/29/19	Time 10:23 A	Length 120	Rate \$2.00	Copy 1040UWLCL120	ЭН	Program Descrip		Class NM	Remarks

Additional Comments:

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