KSGW-TV INVOICE

Bill To:

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

Please Remit To:

KSGW

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight		
1331436-1	201909	09/29/19	08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Rapid City 2	Protostar Inc DBD lifewa	UPWalker	CASH		
Representative	Rep Order#	Total Spots:	13		
	D-176647	Actual Gross Billing:	\$48.00		
Client Code	e:	State Tax:	\$0.00		
Product Code	e:	Local Tax:	\$0.00		
Estimate Code	e: Havas Edge	Agency Commission:	\$13.32		
	-	Net Due:	\$34.68		

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: All	Day Rotator	r, 4a-4x	Line 1	Start	<u>End</u>	Days MTWTFSS	Spots/Week 16	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
1	M	09/23/19	12:25 P	120	\$4.00	1039UWLCL120		All Day Rotator		NM	
1	M	09/23/19	12:45 P	120	\$4.00	1039UWLCL120		All Day Rotator		NM	
1	Tu	09/24/19	09:34 A	120	\$4.00	1039UWLCL120		All Day Rotator		NM	
1	Tu	09/24/19	01:24 P	120	\$4.00	1039UWLCL120		All Day Rotator		NM	
1	Tu	09/24/19	03:51 P	120	\$4.00	1039UWLCL120		All Day Rotator		NM	
1	W	09/25/19	05:42 P	120	\$4.00	1039UWLCL120		All Day Rotator		NM	
1	Th	09/26/19	11:49 P	120	\$4.00	1039UWLCL120		All Day Rotator		NM	
1	F	09/27/19	02:54 P	120	\$4.00	1039UWLCL120		All Day Rotator		NM	
1	Sa	09/28/19	10:21 P	120	\$4.00	1039UWLCL120		All Day Rotator		NM	

Descrip	tion: All	Day Rotator	r, 4a-4x	Line 2	Start	<u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
2	F	09/27/19	12:02 A	120	\$2.00	1039UWLCL120		All Day Rotator	_	NM	
2	Sa	09/28/19	12:18 A	120	\$2.00	1039UWLCL120		All Day Rotator		NM	

Descrip	tion: Al	l Day Rotatoı	r, 4a-4x	<u>Lin</u> 3	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
3	M	09/23/19	0 6:11 A	120	\$4.00	1039UWLCL120)	All Day Rotator		NM	
3	Tu	09/24/19	06:23 A	120	\$4.00	1039UWLCL120)	All Day Rotator		NM	

Additional Comments:

Total Spots:	13
Actual Gross Billing:	\$48.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$13.32
Net Due:	\$34.68