WIS-TV INVOICE

Bill To:

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

Please Remit To:

WIS

Regions Bank Attn: Lockbox # 1340

PO Box 11407, Birmingham, AL 35246-1340

Due Date: 10/29/19

<u>Invoice#</u> 1272583-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Columbia	Guardian Legal Network (M	RU Product (GL)	CASH	
Representative	Rep Order #	Total Spots:	9	
	D-173952	Actual Gross Billing:	\$13.00	
Client Cod	e:	State Tax:	\$0.00	
Product Cod	le:	Local Tax:	\$0.00	
Estimate Cod	e: Pro Media	Agency Commission:	\$3.61	
	_	Net Due:	\$9.39	

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: , 1	1:30 PM-1:3	5 XM	Line 1	e Star	t <u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$2.00			
# 1 1	Day W Th	Date 08/28/19 08/29/19	Time 12:10 A 12:08 A	30 30	Rate \$2.00 \$2.00	Copy GLUP300729 GLUP300729		Program Descript	<u>ion</u>	Class NM NM	Remarks	

Descrip	tion: , 1	1:30 PM-1:3	5 XM	Line 2	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	Sa	09/07/19	12:54 A	30	\$2.00	GLUP300729				NM	
2	Su	09/08/19	12:00 A	30	\$2.00	GLUP300729				NM	

Descrip	otion: , 1	.:35 XM-3:59	XM	<u>Lin</u> 6	<u>e</u> <u>Star</u>		<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$1.00			
# 6	Day Sa	Date 08/31/19	Time 02:30 A	Length 30	Rate \$1.00	Copy GLUP300729		Program Descrip	tion	Class NM	Remarks	

Descrip	otion: , 1	.:35 XM-3:59	XM	<u>Lin</u> 8	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
8	F	09/13/19	02:26 A	30	\$1.00	GLUP300729				NM	
8	Su	09/15/19	02:59 A	30	\$1.00	GLUP300729				NM	

Descrin	tion: 1	.:35 XM-3:59	XM	<u>Line</u>		rt End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
10	Th	09/26/19	02:28 A	30	\$1.00	GLUP300729				NM	
10	Su	09/29/19	01:59 A	30	\$1.00	GLUP300729				NM	

Additional Comments:

Total Spots:	9
Actual Gross Billing:	\$13.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.61
Net Due:	\$9.39