NPLC-TV INVOICE

Bill To:

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

Please Remit To:

NPLC

Lockbox #1390 PO Box 11407

Birmingham, AL 35246-1390

Due Date: 10/29/19

Invoice#	Broadcast Month				
1256127-3	201909				
Account Executive	Advertiser				
House, Lake Charles	Select Quote (M)				
Representative	Rep Order#				
	D-171697				

Client Code: Product Code:

Estimate Code: MMSI EST:D

Invoice Date 09/29/19	Flight 08/26/19-09/29/19				
<u>Product</u> Select Quote	Order Type CASH				
Total Spots:	29				
Actual Gross Billing:	\$77.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$21.37				
Net Due:	\$55.63				

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: Się	gn-On/Sign-C	Off, 9:00 AN	Line 1 M-12:00 XM	Star	t End	Days MTWTFSS	Spots/Week 8	Rate \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
$\overline{1}$	Tu	08/27/19	05:46 P	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	
1	W	08/28/19	11:18 A	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	
1	Th	08/29/19	10:45 A	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	01:12 P	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	
1	Su	09/01/19	02:53 P	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	

Descrip	tion: Się	gn-On/Sign-C	Off, 9:00 AN	Line 2 W-12:00 XM	Star	t <u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	M	09/02/19	09:10 A	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	
2	M	09/02/19	06:35 P	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	
2	Th	09/05/19	12:13 P	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	
2	F	09/06/19	01:34 P	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	
2	Sa	09/07/19	11:45 A	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	

Descript	ion: Sig	gn-On/Sign-C)ff, 9:00 AN	Line 3 N-12:00 XM	Start	<u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$3.00		
# 3 3 3	Day W Th Su	Date 09/11/19 09/12/19 09/15/19	Time 07:34 P 05:07 P 12:14 P	60 60 60	\$3.00 \$3.00 \$3.00	Copy SQPF3706 SQPF3706 SQPF3706		Program Description Sign-On/Sign-Off Sign-On/Sign-Off Sign-On/Sign-Off	<u>on</u>	Class NM NM NM	Remarks

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#	Day	Date	Time	Length	Rate	Сору		Program Description	า	Class	Remarks
$\overline{4}$	M	09/16/19	12:17 P	60	\$3.00	SQPF3706		Sign-On/Sign-Off	_	NM	
4	Tu	09/17/19	11:14 P	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	
4	Th	09/19/19	10:52 P	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	
4	Sa	09/21/19	11:48 A	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	

Descrip	tion: Sig	gn-On/Sign-C	Off, 9:00 AN	<u>Line</u> 5 M-12:00 XM		t <u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
5	Tu	09/24/19	12:58 P	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	
5	Su	09/29/19	01:23 P	60	\$3.00	SQPF3706		Sign-On/Sign-Off		NM	

Line Start End Days Description Sign-On-Flee OFF, 4100 AM -9000 AM													
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Total Spots:	29
Actual Gross Billing:	\$77.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$21.37

Net Due:

\$55.63