KEYC-N INVOICE

Bill To:

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

Please Remit To:

KEYC

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1272562-3	Broadcast Month	Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Mankato	Guardian Legal Network (M	RU Product (GL)	CASH
Representative	Rep Order #	Total Spots:	27
	D-173948	Actual Gross Billing:	\$13.50
Client Cod	le:	State Tax:	\$0.00
Product Cod	le:	Local Tax:	\$0.00
Estimate Cod	le: Pro Media	Agency Commission:	\$3.75
		Net Due:	\$9.75

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-	Off, 12:00	<u>Line</u> 1 AM-4:00 AM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$0.50		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
1	M	08/26/19	01:03 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
1	Tu	08/27/19	12:53 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
1	W	08/28/19	01:03 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
1	Th	08/29/19	12:54 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
1	Sa	08/31/19	01:17 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	

Descrip	otion: Si	gn-On / Sign-	Off, 12:00	<u>Lin</u> 2 AM-4:00 Af		End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$0.50		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
2	M	09/02/19	01:02 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
2	Tu	09/03/19	12:08 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
2	Sa	09/07/19	01:19 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	

Descrip	tion: Się	gn-On / Sign-	Off, 12:00	Line 3 AM-4:00 AM		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$0.50		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
3	M	09/09/19	12:52 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
3	W	09/11/19	01:02 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
3	F	09/13/19	12:30 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	

Descrip	tion: Sig	gn-On / Sign-	Off, 12:00	Line 4 AM-4:00 AM		rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$0.50		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
$\overline{4}$	M	09/16/19	12:54 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
4	Tu	09/17/19	12:30 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
4	W	09/18/19	12:54 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
4	Th	09/19/19	01:01 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
4	F	09/20/19	01:02 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
4	Sa	09/21/19	01:44 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
4	Sa	09/21/19	02:15 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	
4	Su	09/22/19	01:02 A	30	\$0.50	GLRP 309962		Sign-On / Sign-Off		NM	

				Line 5	Star	t End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$0.50			
Descrip	tion: Sig	n-On / Sign-	-Off, 12:00	AM-4:00 AM								
<u>#</u>	Day	Date	Time	Length	Rate	Сору		Program Descri	ption	Class	Remarks	

KEYC-N - 1272562-3 - 201909 / Page 2 of 2

-										
	5	M	09/23/19	12:06 A	30	\$0.50	GLRP 309962	Sign-On / Sign-Off	NM	
	5	Tu	09/24/19	12:21 A	30	\$0.50	GLRP 309962	Sign-On / Sign-Off	NM	
	5	Tu	09/24/19	01:01 A	30	\$0.50	GLRP 309962	Sign-On / Sign-Off	NM	
	5	W	09/25/19	12:52 A	30	\$0.50	GLRP 309962	Sign-On / Sign-Off	NM	
	5	Th	09/26/19	12:50 A	30	\$0.50	GLRP 309962	Sign-On / Sign-Off	NM	
-	5	F	09/27/19	01:01 A	30	\$0.50	GLRP 309962	Sign-On / Sign-Off	NM	
-	5	Sa	09/28/19	12:24 A	30	\$0.50	GLRP 309962	Sign-On / Sign-Off	NM	
	5	Su	09/29/19	01:02 A	30	\$0.50	GLRP 309962	Sign-On / Sign-Off	NM	

Additional Comments:

Total Spots:	27
Actual Gross Billing:	\$13.50
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.75
Net Due:	\$9.75