EOWT-TV INVOICE

Bill To:

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

Please Remit To:

EOWT

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

| Invoice# 1330402-1 | Broadcast Month 201909 | Invoice Date 09/29/19 | Flight 08/26/19-09/29/19 | |
|-----------------------|--------------------------|-----------------------|-----------------------------|--|
| Account Executive | Advertiser | Product | Order Type | |
| House, Omaha | Protostar Inc DBD lifewa | UPWalker | CASH | |
| Representative | Rep Order # | Total Spots: | 7 | |
| | D-176647 | Actual Gross Billing: | \$26.00 | |
| Client Code | e: | State Tax: | \$0.00 | |
| Product Code | e: | Local Tax: | \$0.00 | |
| Estimate Code | e: Havas Edge | Agency Commission: | \$7.21 | |
| | - | Net Due: | \$18.79 | |

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 | ·, 9:00 AM- | Line 1 -12:00 XM | Start | End | <u>Days</u> MTWTFSS | Spots/Week 4 | Rate \$4.00 | | |
|----------------|-----------|-------------|-------------|------------------------|--------|--------------|------------------------|---------------------|-----------------------|-------|---------|
| # | Day | Date | Time | Length | Rate | Сору | | Program Description | | Class | Remarks |
| $\overline{1}$ | Tu | 09/24/19 | 01:44 P | 120 | \$4.00 | 1039UWLCL120 | | All Day Rotator | | NM | |
| 1 | Th | 09/26/19 | 10:38 A | 120 | \$4.00 | 1039UWLCL120 | | All Day Rotator | | NM | |
| 1 | Th | 09/26/19 | 11:44 A | 120 | \$4.00 | 1039UWLCL120 | | All Day Rotator | | NM | |
| 1 | Sa | 09/28/19 | 05:18 P | 120 | \$4.00 | 1039UWLCL120 | | All Day Rotator | | NM | |

| Descrip | ition: Al | l Day Rotator | r, 12:00 XN | Line 2 /-4:00 XM | Star | t <u>End</u> | Days MTWTFSS | Spots/Week 1 | Rate \$2.00 | | |
|---------|-------------------------------|----------------------|-----------------|------------------------|--------------------|-----------------------------|------------------------|------------------------------------|-----------------------|-------------|---------|
| # 2 | $\frac{\text{Day}}{\text{M}}$ | Date 09/23/19 | Time 12:46 A | Length 120 | Rate \$2.00 | Copy 1039UWLCL120 |) | Program Descrip All Day Rotator | tion | Class NM | Remarks |

| Descript | tion: All | Day Rotator | r, 4:00 AM- | Line 3 -9:00 AM | Start | <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 | W | 09/25/19 | 08:23 A | 120 | \$4.00 | 1039UWLCL120 | | All Day Rotator | | NM | |
| 3 | Th | 09/26/19 | 08:35 A | 120 | \$4.00 | 1039UWLCL120 | | All Day Rotator | | NM | |

Additional Comments:

| Total Spots: | 7 |
|-----------------------|---------|
| Actual Gross Billing: | \$26.00 |
| State Tax: | \$0.00 |
| Local Tax: | \$0.00 |
| Agency Commission: | \$7.21 |
| Net Due: | \$18.79 |