KYOU-TV INVOICE

Bill To:

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

Please Remit To:

KYOU

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1333697-1	Broadcast Month 201909	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Ottumwa	Protostar Inc DBD lifewa	UP Walker	CASH		
Representative	Rep Order #	Total Spots:	5		
	D-176647	Actual Gross Billing:	\$20.00		
Client Code	2:	State Tax:	\$0.00		
Product Code	e:	Local Tax:	\$0.00		
Estimate Code	e: Havas Edge	Agency Commission:	\$5.55		
	_	Net Due:	\$14.45		

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:

Descript	tion: 4a	-4x Wide Rot	tator, 9:00	Line 1 AM-12:00 X		End	<u>Days</u> MTWTFSS	Spots/Week 23	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
$\overline{1}$	M	09/23/19	01:14 P	120	\$4.00	1039UWLCL120		4a-4x Wide Rotator		NM	
1	Th	09/26/19	02:51 P	120	\$4.00	1039UWLCL120		4a-4x Wide Rotator		NM	
1	F	09/27/19	12:17 P	120	\$4.00	1039UWLCL120		4a-4x Wide Rotator		NM	
1	F	09/27/19	11:55 P	120	\$4.00	1039UWLCL120		4a-4x Wide Rotator		NM	

Descrip	otion: 4a	ı-4x Wide Ro	tator. 4:00	Line 3 AM-9:00 AM		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$4.00		
# 3	Day Sa	Date 09/28/19	Time 07:52 A	Length 120	Rate \$4.00	Copy 1039UWLCL120		Program Descrip 4a-4x Wide Rota		$\frac{\text{Class}}{\text{NM}}$	Remarks

Additional Comments:

Total Spots:	5
Actual Gross Billing:	\$20.00
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Local Tax:	\$0.00
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