GILX-TV INVOICE

Bill To:

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

Please Remit To:

GILX

P.O. Box 14200 Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight	
1331374-1	201909	09/29/19	08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Lansing	Humann Power of N Company	Superbeets	CASH	
Representative	Rep Order #	Total Spots:	2	
	D-176703	Actual Gross Billing:	\$8.00	
Client Co	de:	State Tax:	\$0.00	
Product Co	de:	Local Tax:	\$0.00	
Estimate Co	de: Havas Edge	Agency Commission:	\$2.22	
		Net Due:	\$5.78	

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	otion: 4a	-4x, 4:00 AN	1-9:00 AM	Line 3	<u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
3	Tu	09/24/19	05:45 A	120	\$4.00	0017495545CC		4a-4x		NM	
3	F	09/27/19	08:45 A	120	\$4.00	1030495867		4a-4x		NM	

Additional Comments:

Total Spots:	2
Actual Gross Billing:	\$8.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.22
Net Due:	\$5.78