ERDW-TV INVOICE

Bill To:

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

Please Remit To:

ERDW

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1348924-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Augusta	Augusta Human Power of N Company Superbeets		CASH		
Representative	Rep Order #	Total Spots:	7		
	D-176703	Actual Gross Billing:	\$28.00		
Client Co	de:	State Tax:	\$0.00		
Product Cod	de:	Local Tax:	\$0.00		
Estimate Cod	de: Havas Edge	Agency Commission:	\$7.77		
		Net Due:	\$20.23		

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	ition: Al	l Day Rotatoı	r, 9:00 AM-	<u>Line</u> 1 -12:00 XM	e Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 32	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	F	09/27/19	04:21 P	120	\$4.00	0017495545CC		All Day Rotator		NM	
1	F	09/27/19	07:24 P	120	\$4.00	0017495545CC		All Day Rotator		NM	
1	F	09/27/19	11:13 P	120	\$4.00	0017495545CC		All Day Rotator		NM	
1	Sa	09/28/19	03:20 P	120	\$4.00	0017495545CC		All Day Rotator		NM	
1	Sa	09/28/19	04:51 P	120	\$4.00	0017495545CC		All Day Rotator		NM	
1	Sa	09/28/19	06:17 P	120	\$4.00	0017495545CC		All Day Rotator		NM	
1	Sa	09/28/19	06:47 P	120	\$4.00	0017495545CC		All Day Rotator		NM	

Additional Comments:

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