Flight

EVLT-TV

Bill To:

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

Please Remit To:

EVLT

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

Due Date: 10/29/19

<u>Invoice#</u> 1331032-1	Broadcast Month 201909	<u>Invoice Date</u> 09/29/19	
Account Executive House, Knoxville	Advertiser Protostar Inc DBD lifewa	<u>Product</u> UPWalker	
Representative	Rep Order # D-176647	Total S	
Client Code:	State		

Estimate Code: Havas Edge

09/29/19	08/26/19-09/29/19		
Product UPWalker	Order Type CASH		
Total Spots:	4		
Actual Gross Billing:	\$12.00		
State Tax:	\$0.00		
Local Tax:	\$0.00		
Agency Commission:	\$3.33		
Net Due:	\$8.67		

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: Ov	vernight Rota	ator, 12:00	Line 2 AM-4:00 AM		End	<u>Days</u> MTWTFSS	Spots/Week 2	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	Th	09/26/19	03:47 A	120	\$2.00	1039UWLCL120		Overnight Rotato	r r	NM	
2	F	09/27/19	03:41 A	120	\$2.00	1039UWLCL120		Overnight Rotato	r	NM	

Descrip	otion: Ea	rly Morning	Rotator M	<u>Lin</u> 3 -F, 4:00 AM-		<u>End</u>	Days MTWTF	Spots/Week 2	Rate \$4.00		
	D	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
#	Day	Dute									
# 3	M M	09/23/19	08:30 A	120	\$4.00	1039UWLCL120		Early Morning Ro		NM	

Additional Comments:

Total Spots:	4
Actual Gross Billing:	\$12.00
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Local Tax:	\$0.00
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