NXJB-TV INVOICE

Bill To:

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

Please Remit To:

NXJB

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1330406-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Fargo	Human Power of N Company	Superbeets	CASH	
Representative	Rep Order #	Total Spots:		
	D-176703	Actual Gross Billing:	\$14.00	
Client Cod	de:	State Tax:	\$0.00	
Product Cod	de:	Local Tax:	\$0.00	
Estimate Cod	de: Havas Edge	Agency Commission:	\$3.88	
	_	Net Due:	\$10.12	

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	Day Rotator	·, 9:00 AM-	Line 1 -12:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 32	Rate \$4.00		
# 1	Day Tu	Date 09/24/19	<u>Time</u> 11:57 A	Length 120	Rate \$4.00	Copy 0017495545CC		Program Descript	ion	Class	Remarks
1	Tu	09/24/19	12:21 P	120	\$4.00	0017495545CC 0017495545CC		All Day Rotator All Day Rotator		NM NM	

Descrip	ition: All	l Day Rotato	r, 4:00 AM-	Line 2 -9:00 AM	e Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$4.00			
# 2	$\frac{\text{Day}}{\text{W}}$	Date 09/25/19	Time 07:54 A	Length 120	Rate \$4.00	Copy 0017495545CC		Program Descripti All Day Rotator	<u>on</u>	Class NM	Remarks	

D	escrip	tion: Ov	vernight Rota	ator, M-F 1	<u>Lin</u> 3 30a-4a/Sa-9	_	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$2.00		
	# 3	$\frac{\text{Day}}{\text{W}}$	Date 09/25/19	Time 03:23 A	Length 120	Rate \$2.00	Copy 0017495545CC		Program Descript Overnight Rotato		Class NM	Remarks

Additional Comments:

Total Spots:	4
Actual Gross Billing:	\$14.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.88
Net Due:	\$10.12