OWQC-TV INVOICE

Bill To:

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

Please Remit To:

owqc

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight		
1266333-3	201909	09/29/19	08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Davenport	CMFG Life Insurance Co (M	Trustage	CASH		
Representative Rep Order #		Total Spots:	37		
	D-173686	Actual Gross Billing:	\$124.00		
Client Cod	le:	State Tax:	\$0.00		
Product Cod	le:	Local Tax:	\$0.00		
Estimate Cod	e: Havas Edge	Agency Commission:	\$34.41		
	-	Net Due:	\$20.50		

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:

				Line 1	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 96	Rate \$4.00		
ot	ion: Sig	gn-On/Sign-C)ff, 4a-4a								
ŧ	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
	M	09/16/19	08:14 P	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
	Sa	09/21/19	10:28 A	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
	Sa	09/21/19	03:20 P	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
	Su	09/22/19	04:49 P	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
	M	09/23/19	09:27 A	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
	M	09/23/19	07:14 P	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
	Tu	09/24/19	09:27 A	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
	Tu	09/24/19	01:21 P	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
	Tu	09/24/19	11:16 P	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
	Th	09/26/19	06:20 P	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
	F	09/27/19	01:18 P	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
	F	09/27/19	02:20 P	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
	F	09/27/19	10:19 P	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
	Sa	09/28/19	12:29 P	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	

Descrip	tion: Się	gn-On/Sign-C	Off, 4a-4a	Line 2	Start	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 12	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
2	M	09/16/19	01:17 A	120	\$2.00	0042487161		Sign-On/Sign-Off		NM	
2	W	09/18/19	02:13 A	120	\$2.00	0042487161		Sign-On/Sign-Off		NM	
2	Th	09/19/19	12:13 A	120	\$2.00	0042487161		Sign-On/Sign-Off		NM	
2	F	09/20/19	03:14 A	120	\$2.00	0042487161		Sign-On/Sign-Off		NM	
2	Sa	09/21/19	01:14 A	120	\$2.00	0042487161		Sign-On/Sign-Off		NM	
2	Su	09/22/19	12:18 A	120	\$2.00	0042487161		Sign-On/Sign-Off		NM	
2	M	09/23/19	12:16 A	120	\$2.00	0042487161		Sign-On/Sign-Off		NM	
2	Tu	09/24/19	01:16 A	120	\$2.00	0042487161		Sign-On/Sign-Off		NM	
2	W	09/25/19	03:15 A	120	\$2.00	0042487161		Sign-On/Sign-Off		NM	
2	Th	09/26/19	03:15 A	120	\$2.00	0042487161		Sign-On/Sign-Off		NM	
2	F	09/27/19	02:14 A	120	\$2.00	0042487161		Sign-On/Sign-Off		NM	
2	Sa	09/28/19	12:19 A	120	\$2.00	0042487161		Sign-On/Sign-Off		NM	

Descrip	tion: Siį	gn-On/Sign-C	Off, 4a-4a	<u>Lin</u> 3	e Sta	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 12	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
3	Tu	09/17/19	0 7:17 A	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
3	W	09/18/19	05:13 A	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
3	Th	09/19/19	05:19 A	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
3	F	09/20/19	07:15 A	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
3	Sa	09/21/19	05:28 A	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	
3	M	09/23/19	05:13 A	120	\$4.00	0042487161		Sign-On/Sign-Off		NM	

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3	Tu	09/24/19	06:58 A	120	\$4.00	0042487161	Sign-On/Sign-Off NM
3	W	09/25/19	05:14 A	120	\$4.00	0042487161	Sign-On/Sign-Off NM
3	Th	09/26/19	05:15 A	120	\$4.00	0042487161	Sign-On/Sign-Off NM
3	F	09/27/19	06:45 A	120	\$4.00	0042487161	Sign-On/Sign-Off NM
3	Sa	09/28/19	07:18 A	120	\$4.00	0042487161	Sign-On/Sign-Off NM

Additional Comments:

 Total Spots:
 37

 Actual Gross Billing:
 \$124.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$34.41

Net Due: \$89.59