WQWQ-TV INVOICE

Bill To:

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

Please Remit To:

WQWQ Lockbox #0245 PO Box 11407 Birmingham, AL 35246-0245

Due Date: 10/29/19

Invoice# 1331396-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Cape Girardeau	Human Power of N Company	Superbeets	CASH	
Representative	Rep Order #	Total Spots:	6	
	D-176703	Actual Gross Billing:	\$16.00	
Client Code	e:	State Tax:	\$0.00	
Product Code	e:	Local Tax:	\$0.00	
Estimate Code	e: Havas Edge	Agency Commission:	\$4.44	
		Net Due:	\$11.56	

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:

Descriț	otion: M	arathon Rota	ation, 9:00	Lin 1 AM-12:00 X		t <u>End</u>	Days MTWTFSS	Spots/Week 32	Rate \$4.00		
# 1	Day Su	Date 09/29/19	Time 10:39 P	Length 120	Rate \$4.00	Copy 1030495867		Program Descrip Marathon Rotati		Class NM	Remarks

Descrip	tion: Sig	gn-On/Sign-C	Off, 12:00 X	Line 2 (M-4:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
2	Tu	09/24/19	01:19 A	120	\$2.00	1030495867		Sign-On/Sign-Off		NM	
2	W	09/25/19	03:30 A	120	\$2.00	0017495545CC		Sign-On/Sign-Off		NM	
2	Th	09/26/19	01:47 A	120	\$2.00	1030495867		Sign-On/Sign-Off		NM	
2	F	09/27/19	02:46 A	120	\$2.00	0017495545CC		Sign-On/Sign-Off		NM	

Descrip	otion: Si	gn-On/Sign-C	Off, 4:00 Al	Lin 3 M-9:00 AM	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$4.00		
# 3	Day Tu	Date 09/24/19	Time 05:09 A	Length 120	Rate \$4.00	<u>Copy</u> 0017495545CC		Program Descrip		$\frac{\text{Class}}{\text{NM}}$	Remarks

Additional Comments:

l otal Spots:	6
Actual Gross Billing:	\$16.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$4.44
Net Due:	\$11.56