OAIT-TV INVOICE

Bill To:

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

Please Remit To:

OAIT

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight 08/26/19-09/29/19	
1330167-1	201909	201909 09/29/19		
Account Executive	Advertiser	Product	Order Type	
House, Jonesboro Human Power of N Compan		Superbeets	CASH	
Representative	Rep Order #	Total Spots:	4	
	D-177342	Actual Gross Billing:	\$32.00	
Client Cod	le:	State Tax:	\$0.00 \$0.00	
Product Cod	le:	Local Tax:		
Estimate Cod	de: Havas Edge	Agency Commission:	\$8.88	
		Net Due:	\$23.12	

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	tion: Si	gn-On/Sign-C	Off, 9:00 AN	Line 1 M-5:00 PM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$8.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
$\overline{1}$	M	09/23/19	11:43 A	120	\$8.00	1031495867H		Sign-On/Sign-Off	_	NM	
1	Tu	09/24/19	11:55 A	120	\$8.00	1031495867H		Sign-On/Sign-Off		NM	
1	W	09/25/19	04:19 P	120	\$8.00	18495545CCH		Sign-On/Sign-Off		NM	
1	Th	09/26/19	04:16 P	120	\$8.00	1031495867H		Sign-On/Sign-Off		NM	

Additional Comments:

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