EAFF-TV INVOICE

Bill To:

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

Please Remit To:

EAFF PO Box 11407 Lockbox #0742

Birmingham, AL 35246-0742

Due Date: 10/29/19

Invoice# 1330368-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Huntsville	Human Power of N Company	Superbeets	CASH	
Representative	Rep Order #	Total Spots:	7	
	D- 176696	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:

Desc	criptio	on: Sig	gn-On/Sign-C	Off, 4:00 AN	Line 5 M-9:00 AM	Start	<u>End</u>	Days TFSS	Spots/Week 3	Rate \$2.00		
	#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
	_ ·	Th	09/26/19	07:42 A	60	\$2.00	1024469166H		Sign-On/Sign-Off		NM	
1	5	Sa	09/28/19	07:15 A	60	\$2.00	0007495546CCH		Sign-On/Sign-Off		NM	
1	5	Su	09/29/19	07:41 A	60	\$2.00	0007495546CCH		Sign-On/Sign-Off		NM	

Descrip	tion: Si	gn-On/Sign-C	Off, 12:00 X	Line 6 (M-4:00 XM	Start	<u>End</u>	Days TFSS	Spots/Week 4	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
- 6	Th	09/26/19	03:23 A	60	\$2.00	0007495546CCH		Sign-On/Sign-Off		NM	
6	F	09/27/19	01:06 A	60	\$2.00	1024469166H		Sign-On/Sign-Off		NM	
6	Sa	09/28/19	01:28 A	60	\$2.00	1024469166H		Sign-On/Sign-Off		NM	
6	Su	09/29/19	01:15 A	60	\$2.00	1024469166H		Sign-On/Sign-Off		NM	

Additional Comments:

Total Spots:	7
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Local Tax:	\$0.00
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Net Due:	\$10.12