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# 1291552-2	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Davenport	Hughes Net (M)	Consumer Product	CASH	
Representative	Rep Order #	Total Spots:	27	
	D-174893	Actual Gross Billing:	\$42.00	
Client Code:		State Tax:	\$0.00	
Product Code:		Local Tax:	\$0.00	
Estimate Code:	Touchpoint	Agency Commission:	\$11.65	
		Net Due:	\$30.35	

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: Sig	gn-On/Sign-C	Off, 4a-4a	Lin 1	ie Star	t <u>End</u>	Days MTWTFSS	Spots/Week 96	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	Tu	09/24/19	10:17 A	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off		NM	
1	F	09/27/19	08:14 P	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off		NM	
1	Su	09/29/19	12:41 P	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off		NM	

				Lin 2		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 12	<u>Rate</u> \$1.00		
Descrip	Description: Sign-On/Sign-Off, 4a-4a										
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
$\overline{2}$	Tu	09/03/19	03:15 A	60	\$1.00	G5UFSIS9639H		Sign-On/Sign-Off	_	NM	
2	Th	09/05/19	12:16 A	60	\$1.00	G5UFSIS9639H		Sign-On/Sign-Off		NM	
2	Sa	09/07/19	01:15 A	60	\$1.00	G5UFSIS9639H		Sign-On/Sign-Off		NM	
2	M	09/09/19	01:18 A	60	\$1.00	G5UFSIS9639H		Sign-On/Sign-Off		NM	
2	M	09/09/19	01:42 A	60	\$1.00	G5UFSIS9639H		Sign-On/Sign-Off		NM	
2	Su	09/15/19	03:17 A	60	\$1.00	G5UFSIS9639H		Sign-On/Sign-Off		NM	
2	F	09/20/19	03:40 A	60	\$1.00	G5UFSIS9639H		Sign-On/Sign-Off		NM	
2	Sa	09/21/19	03:44 A	60	\$1.00	G5UFSIS9639H		Sign-On/Sign-Off		NM	
2	Su	09/22/19	02:16 A	60	\$1.00	G5UFSIS9639H		Sign-On/Sign-Off		NM	
2	M	09/23/19	02:43 A	60	\$1.00	G5UFSIS9639H		Sign-On/Sign-Off		NM	
2	Tu	09/24/19	12:44 A	60	\$1.00	G5UFSIS9639H		Sign-On/Sign-Off		NM	
2	F	09/27/19	02:43 A	60	\$1.00	G5UFSIS9639H		Sign-On/Sign-Off		NM	

Descrip	Line 3Start MEnd MDays MTWTFSSSpots/Week 12Rate \$2.00Description: Sign-On/Sign-Off, 4a-4a										
#	Day	Date	Time	Length	Rate	Сору		Program Description	Class	s Remarks	
3	M	09/02/19	08:49 A	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off	NM		
3	W	09/04/19	05:14 A	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off	NM		
3	Th	09/05/19	04:29 A	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off	NM		
3	Tu	09/10/19	06:46 A	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off	NM		
3	Th	09/12/19	06:07 A	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off	NM		
3	F	09/13/19	04:29 A	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off	NM		
3	Tu	09/17/19	07:16 A	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off	NM		
3	F	09/20/19	06:08 A	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off	NM		
3	Su	09/22/19	05:13 A	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off	NM		
3	Tu	09/24/19	04:28 A	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off	NM		
3	W	09/25/19	06:30 A	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off	NM		
3	Sa	09/28/19	05:26 A	60	\$2.00	G5UFSIS9639H		Sign-On/Sign-Off	NM		

Additional Comments:

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Total Spots: 27

Actual Gross Billing: \$42.00

State Tax: \$0.00

Local Tax: \$0.00

Agency Commission: \$11.65

Net Due: \$30.35