QLTV-TV INVOICE

Bill To:

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

Please Remit To:

QLTV

AmSouth Bank Attn: Lockbox # 1355

PO Box 11407, Birmingham, AL 35246-1355

Due Date: 11/26/19

Invoice# Q1266387-3	Broadcast Month 201909	Invoice Date 09/30/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Tyler-Lufkin	CMFG Life Insurance Co (M	Trustage	CASH
Representative	Rep Order #	Total Spots:	38
	D-173681	Actual Gross Billing:	\$212.00
Client Cod	e:	State Tax:	\$0.00
Product Cod	e:	Local Tax:	\$0.00
Estimate Cod	e: Havas Edge	Agency Commission:	\$58.83
		Net Due:	\$153.17

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	ition: Się	gn-On/Sign-C	Off, 9:00 AN	Line 1 M-12:00 XM	Sta	rt <u>End</u>	Days MTWTFSS	Spots/Week 32	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
$\overline{1}$	M	09/16/19	11:31 A	120	\$6.00	0030487161H		Sign-On/Sign-Off	-	NM	
1	F	09/20/19	02:43 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
1	Sa	09/21/19	02:16 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
1	Sa	09/21/19	03:50 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
1	Su	09/22/19	01:17 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
1	Su	09/22/19	04:07 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
1	Su	09/22/19	05:13 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
1	Su	09/22/19	08:14 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
1	Su	09/22/19	09:16 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	

				Line 2	Start	End	Days	Spots/Week	Rate		
Descrin	tion: Sic	gn-On/Sign-C	off a.oo An				MTWTFSS	32	\$6.00		
			711, 3.00 AN								
# 2	Day M	Date	Time	Length	Rate	Сору		Program Description	<u>1</u>	Class	<u>Remarks</u>
2		09/23/19	01:44 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	M	09/23/19	09:40 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	Tu	09/24/19	01:41 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	Tu	09/24/19	02:37 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	Tu	09/24/19	11:11 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	W	09/25/19	04:44 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	W	09/25/19	05:16 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	Th	09/26/19	10:32 A	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	Th	09/26/19	11:32 A	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	Th	09/26/19	04:51 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	Th	09/26/19	10:46 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	F	09/27/19	02:56 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	F	09/27/19	04:17 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	F	09/27/19	09:18 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	Sa	09/28/19	05:21 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	Sa	09/28/19	10:20 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	Sa	09/28/19	10:43 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	Su	09/29/19	03:39 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	Su	09/29/19	06:42 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	Su	09/29/19	08:21 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	
2	Su	09/29/19	08:50 P	120	\$6.00	0030487161H		Sign-On/Sign-Off		NM	

Descri	ption: Si	gn-On/Sign-C	Off, 12:00 X	Line 3 (M-4:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$4.00			
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks	
3	M	09/16/19	01:09 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM		
3	Tu	09/17/19	02:14 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM		

3	F	09/20/19 01:34	A 120	\$4.00	0030487161H	Sign-On/Sign-Off NM
3	Sa	09/21/19 02:39	A 120	\$4.00	0030487161H	Sign-On/Sign-Off NM

Occrin	tion: Sid	an On/Sign (off 12:00 V	Line 4 (M-4:00 XM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
4	W	09/25/19	1 2:14 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM	
4	F	09/27/19	12:33 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM	
1	Sa	09/28/19	01:03 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM	
4											

Additional Comments:

 Total Spots:
 38

 Actual Gross Billing:
 \$212.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$58.83

Net Due: \$153.17