NXJB-TV INVOICE

Bill To:

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

Please Remit To:

NXJB

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1270326-3	201909	09/29/19	08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Fargo	CMFG Life Insurance Co (M	Trustage	CASH
Representative	Rep Order #	Total Spots:	24
	D-173686	Actual Gross Billing:	\$80.00
Client Cod	e:	State Tax:	\$0.00
Product Cod		Local Tax:	\$0.00
Estimate Cod	e: Havas Edge	Agency Commission:	\$22.20
		Net Due:	\$57.80

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: All	l Day Rotatoı	r, 9:00 AM-	Line 1 -12:00 XM	Start	<u>End</u>	Days MTWTFSS	Spots/Week 48	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
$\overline{1}$	Tu	09/17/19	01:37 P	120	\$4.00	0042487161		All Day Rotator		NM	
1	Th	09/19/19	01:07 P	120	\$4.00	0042487161		All Day Rotator		NM	
1	F	09/20/19	01:38 P	120	\$4.00	0042487161		All Day Rotator		NM	

Descrip	tion: Al	l Day Rotatoı	r, 9:00 AM-	Line 2 -12:00 XM	e Star	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 48	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
2	M	09/23/19	01:07 P	120	\$4.00	0042487161		All Day Rotator		NM	
2	Tu	09/24/19	01:07 P	120	\$4.00	0042487161		All Day Rotator		NM	
2	Th	09/26/19	01:37 P	120	\$4.00	0042487161		All Day Rotator		NM	
2	F	09/27/19	01:07 P	120	\$4.00	0042487161		All Day Rotator		NM	
2	F	09/27/19	01:37 P	120	\$4.00	0042487161		All Day Rotator		NM	

Descrip	tion: All	Day Rotator	·, 4:00 AM-	Line 3 -9:00 AM	Star	<u>End</u>	Days MTWTFSS	Spots/Week 6	Rate \$4.00			
#	Day	Date	Time	Length	Rate	Сору		Program Description	<u>on</u>	Class	Remarks	
3	Th	09/19/19	05:44 A	120	\$4.00	0042487161		All Day Rotator		NM		
3	F	09/20/19	06:21 A	120	\$4.00	0042487161		All Day Rotator		NM		

Descrip	ition: Al	l Day Rotato	r, 4:00 AM-	<u>Lin</u> 4 -9:00 AM	e Star	t End	<u>Days</u> MTWTFSS	Spots/Week 6	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
$\overline{4}$	M	09/23/19	05:44 A	120	\$4.00	0042487161		All Day Rotator	_	NM	
4	Tu	09/24/19	05:44 A	120	\$4.00	0042487161		All Day Rotator		NM	
4	Th	09/26/19	05:43 A	120	\$4.00	0042487161		All Day Rotator		NM	
4	Th	09/26/19	06:52 A	120	\$4.00	0042487161		All Day Rotator		NM	
4	F	09/27/19	05:51 A	120	\$4.00	0042487161		All Day Rotator		NM	
4	F	09/27/19	06:02 A	120	\$4.00	0042487161		All Day Rotator		NM	

Descrip	tion: Ov	vernight Rota	ator, M-F 1	Lin 5 30a-4a/Sa-9		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 6	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
5	M	09/16/19	03:51 A	120	\$2.00	0042487161		Overnight Rotator		NM	
5	W	09/18/19	01:56 A	120	\$2.00	0042487161		Overnight Rotator		NM	
5	F	09/20/19	01:55 A	120	\$2.00	0042487161		Overnight Rotator		NM	

Descrip	otion: O	vernight Rota	ator, M-F 1	<u>Line</u> 6 30a-4a/Sa-S		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 6	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
6	M	09/23/19	03:20 A	120	\$2.00	0042487161		Overnight Rotato	r	NM	
6	Tu	09/24/19	02:53 A	120	\$2.00	0042487161		Overnight Rotato	r	NM	
6	W	09/25/19	03:50 A	120	\$2.00	0042487161		Overnight Rotato	r	NM	
6	Th	09/26/19	03:20 A	120	\$2.00	0042487161		Overnight Rotato	r	NM	
6	F	09/27/19	03:13 A	120	\$2.00	0042487161		Overnight Rotato	r	NM	

Additional Comments:

Total Spots:	24
Actual Gross Billing:	\$80.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$22.20
Net Due:	\$57.80