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#	Broadcast Month	Invoice Date	Flight
1267017-3	201909	09/29/19	08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Huntsville	CMFG Life Insurance Co (M	Trustage	CASH
Representative	Rep Order #	Total Spots:	15
	D-173681	Actual Gross Billing:	\$62.00
Client Cod	e:	State Tax:	\$0.00
Product Cod	le:	Local Tax:	\$0.00
Estimate Cod	e: Havas Edge	Agency Commission:	\$17.20
		Net Due:	\$44.80

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	otion: Si	gn-On/Sign-C	Off, 9:00 Af	Line 1 M-12:00 XM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 32	Rate \$6.00			
# 1	Day Th	Date 09/19/19	Time 05:46 P	Length 120	Rate \$6.00	Copy 0030487161H		Program Description Sign-On/Sign-Off		Class NM	Remarks	

Descript	tion: Sig	gn-On/Sign-C	Off. 4:00 AN	Line 3 M-9:00 AM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	l	Class	Remarks
3	M	09/16/19	08:27 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM	
3	Tu	09/17/19	07:22 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM	
3	Th	09/19/19	07:42 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM	
3	Su	09/22/19	07:57 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM	

Descrip	tion: Si	gn-On/Sign-C	Off, 4:00 AN	Line 4 M-9:00 AM	Star	t <u>End</u>	Days MTWTFSS	Spots/Week 4	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
4	M	09/23/19	07:13 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM	
4	W	09/25/19	07:23 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM	
4	F	09/27/19	08:58 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM	
4	Su	09/29/19	07:09 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM	

Descrip	tion: Sig	gn-On/Sign-C	off, 12:00 X	Line 5 (M-4:00 XM	Star	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
5	M	09/16/19	01:32 A	120	\$4.00	0030487161H		Sign-On/Sign-Off	-	NM	
5	W	09/18/19	03:52 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM	
5	F	09/20/19	02:00 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM	
5	Sa	09/21/19	01:17 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM	

Descrip	tion: Sig	gn-On/Sign-C	Off, 12:00 X	Line 6 (M-4:00 XM	Start	<u>End</u>	Days MTWTFSS	Spots/Week 4	Rate \$4.00			
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks	
6	F	09/27/19	03:21 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM		
6	Sa	09/28/19	01:04 A	120	\$4.00	0030487161H		Sign-On/Sign-Off		NM		

Additional Comments:

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Total Spots: 15

Actual Gross Billing: \$62.00
State Tax: \$0.00
Local Tax: \$0.00
Agency Commission: \$17.20

Net Due: \$44.80