

EFLX-TV INVOICE

Bill To:

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

Please Remit To:

EFLX
PO Box 11407
Drawer # 0372
Birmingham, AL 35246-0372

Due Date: 10/29/19

<u>Invoice#</u> 1266449-3	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/29/19
<u>Account Executive</u> House, West Palm Beach	<u>Advertiser</u> CMFG Life Insurance Co (M	<u>Product</u> Trustage	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-173681	<div><div>Total Spots:</div><div>14</div></div> <div><div>Actual Gross Billing:</div><div>\$62.00</div></div> <div><div>State Tax:</div><div>\$0.00</div></div> <div><div>Local Tax:</div><div>\$0.00</div></div> <div><div>Agency Commission:</div><div>\$17.20</div></div> <div><div>Net Due:</div><div>\$44.80</div></div>	
Client Code:	Product Code:		
Estimate Code:	Havas Edge		

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:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				1			MTWTFSS	30	\$6.00
Description: Bounce Morning 4a-12p, 9:00 AM-12:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	M	09/16/19	11:18 A	120	\$6.00	0030487161H	Bounce Morning 4a-12p	NM	
1	Tu	09/17/19	11:29 A	120	\$6.00	0030487161H	Bounce Morning 4a-12p	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				2			MTWTFSS	30	\$6.00	
Description: Bounce Morning 4a-12p, 9:00 AM-12:00 PM										
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>		<u>Class</u>	<u>Remarks</u>
2	F	09/27/19	11:36 A	120	\$6.00	0030487161H	Bounce Morning 4a-12p		NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTFSS	4	\$4.00
Description: Bounce Overnights 12a-4a, 12:00 XM-4:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Tu	09/17/19	12:12 A	120	\$4.00	0030487161H	Bounce Overnights 12a-4a	NM	
3	W	09/18/19	12:48 A	120	\$4.00	0030487161H	Bounce Overnights 12a-4a	NM	
3	Sa	09/21/19	01:46 A	120	\$4.00	0030487161H	Bounce Overnights 12a-4a	NM	
3	Su	09/22/19	02:52 A	120	\$4.00	0030487161H	Bounce Overnights 12a-4a	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				4			MTWTFSS	4	\$4.00
Description: Bounce Overnights 12a-4a, 12:00 XM-4:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	Th	09/26/19	12:21 A	120	\$4.00	0030487161H	Bounce Overnights 12a-4a	NM	
4	F	09/27/19	12:39 A	120	\$4.00	0030487161H	Bounce Overnights 12a-4a	NM	
4	Sa	09/28/19	01:21 A	120	\$4.00	0030487161H	Bounce Overnights 12a-4a	NM	
4	Su	09/29/19	01:46 A	120	\$4.00	0030487161H	Bounce Overnights 12a-4a	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				5			MTWTFSS	4	\$4.00
Description: Bounce Morning 4a-12p, 4:00 AM-9:00 AM									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
5	W	09/18/19	04:43 A	120	\$4.00	0030487161H	Bounce Morning 4a-12p	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				6			MTWTFSS	4	\$4.00
Description: Bounce Morning 4a-12p, 4:00 AM-9:00 AM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	Tu	09/24/19	04:38 A	120	\$4.00	0030487161H	Bounce Morning 4a-12p	NM	

6	F	09/27/19	04:50 A	120	\$4.00	0030487161H	Bounce Morning 4a-12p	NM
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Additional Comments:

Total Spots:	14
Actual Gross Billing:	\$62.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$17.20
Net Due:	\$44.80