MVLY-TV INVOICE

Bill To:

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

Please Remit To:

MVLY

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1270314-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 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:	3		
	D-173686	Actual Gross Billing:	\$8.00		
Client Cod	e:	State Tax:	\$0.00		
Product Cod	e:	Local Tax:	\$0.00		
Estimate Cod	e: Havas Edge	Agency Commission:	\$2.22		
		Net Due:	\$5.78		

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: Się	gn-On/Sign-C	Off, 4:00 Al	Line 4 M-9:00 AM	e Star	t <u>End</u>	Days MTWTFSS	Spots/Week 6	Rate \$4.00		
# 4	Day F	Date 09/27/19	Time 07:11 A	Length 120	Rate \$4.00	Copy 0042487161		Program Descrip Sign-On/Sign-Off		Class NM	Remarks

				<u>Lin</u> 6	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 6	Rate \$2.00		
Descrip	tion: O	ernight Rota	ator, 1a-4a								
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
6	F	09/27/19	01:19 A	120	\$2.00	0042487161		Overnight Rotato	r	NM	
6	F	09/27/19	02:24 A	120	\$2.00	0042487161		Overnight Rotato	r	NM	

Additional Comments:

Net Due:	\$5.78
Agency Commission:	\$2.22
Local Tax:	\$0.00
State Tax:	\$0.00
Actual Gross Billing:	\$8.00
Total Spots:	3