# EXIX-TV INVOICE

#### Bill To:

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

## Please Remit To:

EXIX

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1269084-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Cincinnati	CMFG Life Insurance Co (M	Trustage	CASH
Representative	Rep Order #	Total Spots:	14
	D-173681	Actual Gross Billing:	\$68.00
Client Cod	e:	State Tax:	\$0.00
Product Cod	e:	Local Tax:	\$0.00
Estimate Cod	e: Havas Edge	Agency Commission:	\$18.87
		Net Due:	\$49.13

#### 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:**

Descript	tion: RC	DS, 9:00 AM-	12:00 XM	<u>Lin</u> 1	e Start	End	<b>Days</b> MTWTFSS	Spots/Week 3	<b>Rate</b> \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	Tu	09/17/19	11:43 P	120	\$6.00	0030487161H	deliberate du	ROS		NM	
1	Sa	09/21/19	10:47 P	120	\$6.00	0030487161H	deliberate du	ROS		NM	
1	Su	09/22/19	06:45 P	120	\$6.00	0030487161H	deliberate du	ROS		NM	

Descript	tion: RC	OS, 9:00 AM-	12:00 XM	Line 2	<u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 3	<b>Rate</b> \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	M	09/23/19	05:04 P	120	\$6.00	0030487161H	deliberate du	ROS		NM	<del></del>
2	W	09/25/19	04:13 P	120	\$6.00	0030487161H	deliberate du	ROS		NM	
2	Th	09/26/19	06:50 P	120	\$6.00	0030487161H	deliberate du	ROS		NM	

Descript	tion: RC	OS, 4:00 AM-	9:00 AM	Line 3	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	<b>Rate</b> \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	ion	Class	Remarks
3	Tu	09/17/19	04:10 A	120	\$4.00	0030487161H	deliberate du	ROS		NM	
3	Su	09/22/19	04:03 A	120	\$4.00	0030487161H	deliberate du	ROS		NM	

Descrip	tion: RC	OS, 4:00 AM-	9:00 AM	Line 4	e <u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	<b>Rate</b> \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
4	Th	09/26/19	04:38 A	120	\$4.00	0030487161H	deliberate du	ROS		NM	
4	Su	09/29/19	04:38 A	120	\$4.00	0030487161H	deliberate du	ROS		NM	

Descrip	otion: RC	OS, 12:00 XM	I-4:00 XM	<u>Line</u> 5	e Star	t <u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 2	<b>Rate</b> \$4.00		
# 5	Day Sa	<b>Date</b> 09/21/19	Time 01:46 A	Length 120	<b>Rate</b> \$4.00		deliberate du	Program Descrip	otion	$\frac{\text{Class}}{\text{NM}}$	Remarks
5	Su	09/22/19	03:27 A	120	\$4.00	0030487161H	deliberate du	ROS		NM	

Descrip	otion: RC	OS, 12:00 XM	l-4:00 XM	Line 6	<u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	<b>Rate</b> \$4.00			
# 6	<u>Day</u> Tu	<b>Date</b> 09/24/19	Time 12:11 A	Length 120	<b>Rate</b> \$4.00	Copy 0030487161F	I deliberate du	Program Descrip	otion	$\frac{\text{Class}}{\text{NM}}$	Remarks	

6 F 09/27/19 12:39 A 120 \$4.00 0030487161H deliberate du ROS NM

## **Additional Comments:**

 Total Spots:
 14

 Actual Gross Billing:
 \$68.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$18.87

**Net Due:** \$49.13