EXIX-TV INVOICE

Bill To:

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

Please Remit To:

EXIX

PO Box 11407 Drawer 0963

Birmingham, AL 35246-0963

Due Date: 10/29/19

Invoice# 1302726-2	Broadcast Month	Invoice Date 09/15/19	Flight 08/26/19-09/15/19
Account Executive	Advertiser	Product	Order Type
House, Cincinnati	Consumer Cellular (M)	Cell Phone Service	CASH
Representative	Rep Order #	Total Spots:	18
	D-175097	Actual Gross Billing:	\$42.00
Client Code	: :	State Tax:	\$0.00
Product Code	: :	Local Tax:	\$0.00
Estimate Code	e: C media ES	Agency Commission:	\$11.65
		Net Due:	\$30.35

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	tion: RC	os, 9:00 AM-	12:00 XM	Line 1	<u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	Th	08/29/19	07:34 P	60	\$3.00	ZBRK4002007H		ROS		NM	
1	Sa	08/31/19	09:19 A	60	\$3.00	ZBRK4007008H		ROS		NM	

Descrip	ition: RC	OS, 9:00 AM-	12:00 XM	Line 2	e Star		<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
2	Sa	09/07/19	05:35 P	60	\$3.00	ZBRK4002007H		ROS		NM	
2	Su	09/08/19	11:38 A	60	\$3.00	ZBRK4002007H		ROS		NM	

Descrip	tion: RC	OS, 9:00 AM-	12:00 XM	Lin 3	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
3	Th	09/12/19	06:48 P	60	\$3.00	ZBRK4007008H		ROS		NM	
3	F	09/13/19	03:14 P	60	\$3.00	ZBRK4007008H		ROS		NM	

Descrip	tion: RC	os, 4:00 AM-	9:00 AM	Line 4	e Start	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00			
# 4 4	Day Th F	Date 08/29/19 08/30/19	<u>Time</u> 08:27 A 04:35 A	Length 60 60	Rate \$2.00 \$2.00	Copy ZBRK4007008H ZBRK4002007H		Program Descript ROS ROS	tion	Class NM NM	Remarks	

Descri	ption: RO	OS, 4:00 AM-	9:00 AM	<u>Lir</u>	ne Sta	t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
5	W	09/04/19	0 7:40 A	60	\$2.00	ZBRK4007008H		ROS		NM	
5	F	09/06/19	08:27 A	60	\$2.00	ZBRK4007008H		ROS		NM	

Descrip	tion: RC	OS, 4:00 AM-	9:00 AM	<u>Lin</u> 6	e <u>Star</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
<u></u>	Sa	09/14/19	05:39 A	60	\$2.00	ZBRK4007008H		ROS		NM	
6	Su	09/15/19	05:19 A	60	\$2.00	ZBRK4002007H		ROS		NM	

Desc	cript	tion: RC	OS, 12:00 XM	-4:00 XM	<u>Line</u> 7	e <u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$2.00			
	#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks	
	7	Th	08/29/19	02:41 A	60	\$2.00	ZBRK4007008H		ROS		NM		
	7	Su	09/01/19	02:17 A	60	\$2.00	ZBRK4002007H		ROS		NM		

Descri	ption: R	OS, 12:00 XM	l-4:00 XM	Line 8	e <u>Start</u>	End	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$2.00			
#	Day	Date	Time	Length	Rate	Сору		Program Descript	on	Class	Remarks	
8	W	09/04/19	02:35 A	60	\$2.00	ZBRK4002007H		ROS		NM		
8	Sa	09/07/19	01:53 A	60	\$2.00	ZBRK4007008H		ROS		NM		

Doscrin	ation: PC	OS, 12:00 XM	4:00 VM	Line 9	<u>Star</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$2.00		
# <u>*</u>	Day Th	Date 09/12/19	Time 03:50 A	Length 60	Rate \$2.00	<u>Copy</u> ZBRK4002007H		Program Descript	ion	Class	Remarks
9	F	09/12/19	03:50 A 02:15 A	60	\$2.00	ZBRK4002007H ZBRK4002007H		ROS		NM NM	

Additional Comments:

Total Spots:	18
Actual Gross Billing:	\$42.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$11.65
Net Due:	\$30.35