HUAB-TV INVOICE

Bill To:

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

Please Remit To:

HUAB

Drawer #0958 PO Box 11407

Birmingham, AL 35246-0958

Due Date: 11/26/19

Invoice# 1266583-3	Broadcast Month 201909	Invoice Date 09/30/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Cleveland	CMFG Life Insurance Co (M	Trustage	CASH
Representative	Rep Order #	Total Spots:	7
	D-173681	Actual Gross Billing:	\$36.00
Client Cod	e:	State Tax:	\$0.00
Product Cod	e:	Local Tax:	\$0.00
Estimate Cod	e: Havas Edge	Agency Commission:	\$9.99
		Net Due:	\$26.01

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.

	nstruct	<u>10113.</u>											
Descrin	ition: Q:	a-12a, 9:00 A	M-12:00 Y		Line 1	Star	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 32	Rate \$12.00			
						_	_						
# 1	Day Su	Date 09/22/19	Time 07:53 P	Length 120		Rate \$12.00	Copy 0030487161H		Program Description 9a-12a		Class NM	Remarks	
					Line 3	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$4.00			
Descrip	tion: 4a	a-9a, 4:00 AN	л-9:00 AM						·	ψσσ			
# 3	Day Th	Date 09/19/19	Time 04:52 A	Length		Rate \$4.00	<u>Copy</u> 0030487161H		Program Description 4a-9a		Class NM	Remarks	
3	111	09/19/19	04.32 A	120		34.00	003048710111		44-34		INIVI		
					Line 4	Start	<u>End</u>	Days MTWTFSS	Spots/Week 4	Rate \$4.00			
Descrip	tion: 4a	a-9a, 4:00 AN	л-9:00 AM							•			
•	Day	Date	Time	Length		Rate	Сору		Program Description	•	Class	Remarks	
# 4	Day Tu	Date 09/24/19	Time 04:21 A	120		\$4.00	0030487161H		4a-9a		NM	Remarks	
•	Day	Date	Time									<u>Remarks</u>	
# 4	Day Tu	Date 09/24/19	Time 04:21 A	120 120	Line	\$4.00 \$4.00	0030487161H 0030487161H	Davis	4a-9a 4a-9a		NM	Remarks	
# 4	Day Tu	Date 09/24/19	Time 04:21 A	120 120	Line 5	\$4.00	0030487161H 0030487161H	Days MTWTFSS	4a-9a	Rate	NM	Remarks	
# 4 4	Day Tu F	Date 09/24/19	Time 04:21 A 04:50 A	120 120		\$4.00 \$4.00	0030487161H 0030487161H	Days MTWTFSS	4a-9a 4a-9a Spots/Week		NM	Remarks	
# 4 4	Day Tu F	Date 09/24/19 09/27/19	Time 04:21 A 04:50 A	120 120		\$4.00 \$4.00 Start	0030487161H 0030487161H		4a-9a 4a-9a Spots/Week	Rate	NM	Remarks Remarks	
# 4 4	Day Tu F	Date 09/24/19 09/27/19	Time 04:21 A 04:50 A	120 120		\$4.00 \$4.00 Start	0030487161H 0030487161H		4a-9a 4a-9a Spots/Week 4	Rate	NM NM		
# 4 4	Day Tu F otion: 12	Date 09/24/19 09/27/19 2a-4a, 12:00 Date	Time 04:21 A 04:50 A XM-4:00 XI Time	120 120		\$4.00 \$4.00 Start	0030487161H 0030487161H		4a-9a 4a-9a Spots/Week 4 Program Description	Rate	NM NM		
# 4 4	Day Tu F otion: 12	Date 09/24/19 09/27/19 2a-4a, 12:00 Date	Time 04:21 A 04:50 A XM-4:00 XI Time	120 120 120 M <u>Length</u> 120	5 Line	\$4.00 \$4.00 Start	0030487161H 0030487161H End Copy 0030487161H	MTWTFSS Days	4a-9a 4a-9a Spots/Week 4 Program Description	Rate \$4.00	NM NM		
# 4 4 Descrip	Day Tu F otion: 12 Day W	Date 09/24/19 09/27/19 2a-4a, 12:00 Date 09/18/19	Time 04:21 A 04:50 A XM-4:00 XI Time 01:14 A	120 120 120 M <u>Length</u>	5	\$4.00 \$4.00 Start Rate \$4.00	0030487161H 0030487161H End Copy 0030487161H	MTWTFSS	4a-9a 4a-9a Spots/Week 4 Program Description 12a-4a	Rate \$4.00	NM NM		
# 4 4 Descrip	Day Tu F otion: 12 Day W	Date 09/24/19 09/27/19 2a-4a, 12:00 Date	Time 04:21 A 04:50 A XM-4:00 XI Time 01:14 A	120 120 120 M <u>Length</u>	5 Line	\$4.00 \$4.00 Start Rate \$4.00	0030487161H 0030487161H End Copy 0030487161H	MTWTFSS Days	4a-9a 4a-9a Spots/Week 4 Program Description 12a-4a Spots/Week	Rate \$4.00	NM NM		

12a-4a

Additional Comments:

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09/28/19 03:12 A

120

\$4.00

0030487161H

Total Spots:	7
Actual Gross Billing:	\$36.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$9.99
Net Due:	\$26.01

NM