GMTV-TV INVOICE

Bill To:

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

Please Remit To:

GMTV

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# **Broadcast Month** 1267809-3 201909 **Account Executive** Advertiser House, Madison John Hancock (M) Representative Rep Order # D-171895

> Client Code: NA Product Code: NA Estimate Code: DRM Partne

Invoice Date 09/29/19	Flight 08/26/19-09/29/19			
<u>Product</u> Final Expense Insurance	Order Type CASH			
Total Spots:	10			
Actual Gross Billing:	\$32.00			
State Tax:	\$0.00			
Local Tax:	\$0.00			
Agency Commission:	\$8.88			
Net Due:	\$23.12			

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> </u>		<u></u>										
				Line 2	Star	t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$4.00			
Descrip	tion: Si	gn-On/Sign-0	Off, 9:00 A	M-12:00 XM				-	*			
# 2	Day Su	Date 09/15/19	Time 12:45 P	Length 120	Rate \$4.00	Copy NV528698H		Program Description Sign-On/Sign-Off		$\frac{Class}{NM}$	Remarks	
				$\frac{\text{Line}}{3}$	Star	t End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$4.00			
1	tion: Si	gn-On/Sign-0	Off, 9:00 AI	M-12:00 XM								
# 3	Day F	Date 09/20/19	Time 04:45 P	Length 120	Rate \$4.00	<u>Copy</u> NV528698H		Program Description Sign-On/Sign-Off		Class NM	Remarks	
				Line 4	Star	<u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$4.00			
Descrip	tion: Si	gn-On/Sign-0	Off, 9:00 A	M-12:00 XM								
# 4	Day Su	Date 09/29/19	Time 04:44 P	Length 120	Rate \$4.00	Copy NV528698H		Program Description Sign-On/Sign-Off		$\frac{Class}{NM}$	Remarks	
				Line 5	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
1		vernight Rota	ator, 12a-4	a								
# 5	Day Th	Date 09/05/19	<u>Time</u> 02:45 A	Length 120	Rate \$2.00	<u>Copy</u> NV528698H		Program Description Overnight Rotator		Class NM	Remarks	
_												
				Line 6	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
Descrip	tion: O	vernight Rota	ator, 12a-4				IVITVVIF33	1	\$2.00			
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks	
# 6	W	09/11/19	01:46 A	120	\$2.00	NV528698H		Overnight Rotator		NM		
				Line 7	Star	<u>End</u>	Days MTWTFSS	Spots/Week 1	Rate \$2.00			
Descrip	tion: O	vernight Rot	ator, 12a-4	a								
# 7	Day Tu	Date 09/17/19	<u>Time</u> 03:40 A	Length 120	Rate \$2.00	Copy NV528698H		Program Description Overnight Rotator		Class NM	Remarks	
1				Line	Star	t End	Days	Spots/Week	Rate			

MTWTFSS

8

Rate

\$2.00

Сору

NV528698H

Length

120

Description: Overnight Rotator, 12a-4a

Date

09/26/19 03:46 A

Time

Day

Th

\$2.00

Class

NM

Remarks

Program Description

Overnight Rotator

Descrip	otion: Sig	gn-On/Sign-C	Off, 4:00 AN	Line 10 M-9:00 AM	Start	End	Days MTWTFSS	Spots/Week 1	Rate \$4.00		
# 10	Day Th	Date 09/12/19	<u>Time</u> 07:46 A	Length 120	Rate \$4.00	<u>Copy</u> NV528698H		Program Description Sign-On/Sign-Off	<u>1</u>	Class NM	<u>Remarks</u>
Descrip	otion: Siį	gn-On/Sign-C	Off, 4:00 AN	Line 11 M-9:00 AM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$4.00		
# 11	Day Th	Date 09/19/19	Time 06:42 A	Length 120	Rate \$4.00	<u>Copy</u> NV528698H		Program Description Sign-On/Sign-Off	<u>1</u>	Class NM	Remarks
Descrip	rtion: Sig	gn-On/Sign-C)ff, 4:00 AN	Line 12 M-9:00 AM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$4.00		

Additional Comments:

Total Spots:	10
Actual Gross Billing:	\$32.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$8.88
Net Due:	\$23.12