\$34.68

OAIT-TV INVOICE

Bill To:

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

Please Remit To:

OAIT

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

<u>Invoice#</u> 1265745-3	Broadcast Month 201909	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Jonesboro	John Hancock (M)	FINAL EXPENSE INSURANCE	CASH	
Representative	Rep Order #	Total Spots:	6	
	D-171811	Actual Gross Billing:	\$48.00	
Client Code:		State Tax:	\$0.00	
Product Code:		Local Tax:	\$0.00	
Estimate Code:	DRM Partne	Agency Commission:	\$13.32	

Net Due:

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: Się	gn-On/Sign-C	Off, 9:00 Al	Line 1 M-5:00 PM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$8.00			
# 1 1	Day M Th	Date 09/09/19 09/12/19	Time 04:14 P 11:55 A	Length 120 120	Rate \$8.00 \$8.00	Copy FV524910H FV524910H		Program Descript Sign-On/Sign-Off Sign-On/Sign-Off		Class NM NM	Remarks	

Descript	tion: Sig	gn-On/Sign-C	Off, 9:00 AN	Line 2 M-5:00 PM	Star	t <u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$8.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	on	Class	Remarks
2	M	09/16/19	09:57 A	120	\$8.00	FV524910H		Sign-On/Sign-Off		NM	
2	W	09/18/19	11:31 A	120	\$8.00	FV524910H		Sign-On/Sign-Off		NM	

Descrir	otion: Sig	gn-On/Sign-C	off. 9:00 Al	Line 3 M-5:00 PM	Start	<u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$8.00		
12 000		5 0, 0.6 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5.55							
# =	$\frac{\text{Day}}{M}$	Date 09/23/19	<u>Time</u> 02:53 P	Length 120	Rate \$8.00	<u>Copy</u> FV524910H		Program Descript		Class NM	Remarks

Additional Comments:

l otal Spots:	6
Actual Gross Billing:	\$48.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$13.32
Net Due:	\$34.68