# DTOC-TV INVOICE

#### Bill To:

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

#### Please Remit To:

DTOC

PO Box 11407 Drawer 0244 Birmingham, AL 35246-0244

Due Date: 10/29/19

Invoice# 1267288-3	Broadcast Month
Account Executive House, Savannah	Advertiser John Hancock (M)
Representative	Rep Order #

Client Code: Product Code:

Estimate Code: DRM Partne

Invoice Date 09/29/19	Flight 08/26/19-09/15/19
Product FINAL EXPENSE INSURANCE	Order Type CASH
Total Spots:	12
Actual Gross Billing:	\$60.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$16.65
Net Due:	\$43.35

#### 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:

Billing I	nstructi	ons:									
				Line 1	Start	End	<b>Days</b> MTWTFSS	Spots/Week 8	<b>Rate</b> \$6.00		
Descrip	tion: Si	gn-On/Sign-C	Off, 9:00 AN	M-12:00 XM							
# 1 1	<b>Day</b> F Su	Date 08/30/19 09/01/19	Time 03:41 P 05:49 P	120 120	\$6.00 \$6.00	Copy NV520972H NV520972H		Program Description Sign-On/Sign-Off Sign-On/Sign-Off		Class NM NM	<u>Remarks</u>
Descrin	tion: Si	gn-On/Sign-C	off Q:00 AN	Line 2	Start	End	<u>Days</u> MTWTFSS	Spots/Week 8	<b>Rate</b> \$6.00		
# 2 2	Day M F	<b>Date</b> 09/02/19 09/06/19	Time 04:12 P 11:06 A	Length 120 120	<b>Rate</b> \$6.00 \$6.00	Copy NV520972H NV520972H		Program Description Sign-On/Sign-Off Sign-On/Sign-Off		Class NM NM	Remarks
Descrip	tion: Sig	gn-On/Sign-C	Off, 4:00 AN	Line 3 M-9:00 AM	Start	End	<b>Days</b> MTWTFSS	Spots/Week	<b>Rate</b> \$4.00		
# 3	Day F	<b>Date</b> 08/30/19	Time 04:52 A	Length 120	<b>Rate</b> \$4.00	<b>Copy</b> NV520972H		Program Description Sign-On/Sign-Off		Class NM	Remarks
Descrip	tion: Si	gn-On/Sign-C	Off, 4:00 AN	Line 4 M-9:00 AM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$4.00		
<b>#</b> 4	Day W	<b>Date</b> 09/04/19	Time 04:40 A	Length 120	<b>Rate</b> \$4.00	<b>Copy</b> NV520972H		Program Description Sign-On/Sign-Off		Class NM	Remarks
Descrip	tion: Sig	gn-On/Sign-C	Off, 12:00 X	Line 5	Start	End	<b>Days</b> MTWTFSS	Spots/Week 1	<b>Rate</b> \$4.00		
<b>#</b> 5	Day Su	<b>Date</b> 09/01/19	Time 01:48 A	Length 120	<b>Rate</b> \$4.00	<u>Copy</u> NV520972H		Program Description Sign-On/Sign-Off		Class NM	<u>Remarks</u>

Line

Length

120

Description: Sign-On/Sign-Off, 12:00 XM-4:00 XM

09/03/19

Time

03:14 A

Day

Tu

6

Start

Copy

NV520972H

Rate

\$4.00

End

Days

**MTWTFSS** 

Spots/Week

1

**Program Description** 

Sign-On/Sign-Off

Rate

\$4.00

Class

NM

Remarks

Desc	ript	ion: Sig	gn-On/Sign-C	Off, 9:00 Af	Lin 7 M-12:00 XM		t <u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 8	<b>Rate</b> \$6.00			
;	#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks	
'	7	Tu	09/10/19	05:50 P	120	\$6.00	NV520972H		Sign-On/Sign-Off	<del></del>	NM		
	7	Tu	09/10/19	10:42 P	120	\$6.00	NV520972H		Sign-On/Sign-Off		NM		

Descrip	tion: Sig	gn-On/Sign-C	Off, 4:00 AN	Line 8 M-9:00 AM	<u>Star</u>		<b>Days</b> MTWTFSS	Spots/Week 1	<b>Rate</b> \$4.00			
# 8	Day Su	<b>Date</b> 09/15/19	Time 04:14 A	Length 120	<b>Rate</b> \$4.00	<u>Copy</u> NV520972H		Program Descript Sign-On/Sign-Off	<u>ion</u>	Class NM	Remarks	

Descrip	otion: Si	gn-On/Sign-(	Off, 12:00 X	<u>Line</u> 9 (M-4:00 XM		t <u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 1	<b>Rate</b> \$4.00		
# 9	$\frac{\text{Day}}{\text{W}}$	<b>Date</b> 09/11/19	<b>Time</b> 03:16 A	Length 120	<b>Rate</b> \$4.00	<b>Copy</b> NV520972H		Program Descrip Sign-On/Sign-Off		Class NM	Remarks

## **Additional Comments:**

Total Spots:	12
Actual Gross Billing:	\$60.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$16.65
Net Due:	\$43.35