ESAZ-TV INVOICE

Bill To:

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

Please Remit To:

ESAZ

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# Broadcast Month
1268279-3 201909

Account Executive
House, Huntington John Hancock (M)

Representative Rep Order #
D-171895

Client Code: Product Code:

Estimate Code: DRM Partne

<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19				
Product FINAL EXPENSE INSURANCE	Order Type CASH				
Total Spots:	8				
Actual Gross Billing:	\$24.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$6.66				
Net Due:	\$17.34				

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:

Description: Sign-On/Sign-Off, 12:00 XM-4:00 XM File Day Date Days Day Date Days D			<u></u>									
Description: Sign-On/Sign-Off, 12:00 XM-4:00 XM Figure Days Date Time Length Rate Copy NV528698H Program Description Sign-On/Sign-Off NM Sign-On/Sign-Off Sign-On/Sign-O						Start	<u>End</u>					
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MTWTFSS

1

Program Description

Sign-On/Sign-Off

\$4.00

Class

NM

Remarks

11

Rate

\$4.00

Copy

NV528698H

Length

120

Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM

09/17/19 05:42 A

Time

Date

Day

Tu

11

Descrip	tion: Si	gn-On/Sign-0	Off, 4:00 Af	Line 12 M-9:00 AM	e Start	<u>End</u>	Days MTWTFSS	Spots/Week	Rate \$4.00		
<u>#</u> 12	Day F	Date 09/27/19	Time 07:29 A	Length 120	Rate \$4.00	Copy NV528698H		Program Descrip Sign-On/Sign-Of		Class NM	Remarks

Additional Comments:

 Total Spots:
 8

 Actual Gross Billing:
 \$24.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$6.66

 Net Due:
 \$17.34