QOLD-TV INVOICE

Bill To:

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

Please Remit To:

QOLD

Lockbox #0334 PO Box 11407 Birmingham, AL 35246-0334

Due Date: 10/29/19

Invoice#	Broadcast Month
1269317-3	201909
Account Executive	Advertiser
House, Tucson	John Hancock (M)
Representative	Rep Order #
	D-171895

Client Code: Product Code:

Estimate Code: DRM Partne

Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Product FINAL EXPENSE INSURANCE	Order Type CASH
Total Spots:	4
Actual Gross Billing:	\$12.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.33
Net Due:	\$8.67

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	ition: Się	gn-On/Sign-C	off, 12:00 X	Line 3 (M-4:00 XM	Start	End	Days TWTFSS	Spots/Week 1	Rate \$2.00		
# 3	Day W	Date 09/18/19	Time 02:40 A	Length 120	Rate \$2.00	Copy NV528698H		Program Descript Sign-On/Sign-Off		Class NM	Remarks
				Line	Start	End	<u>Days</u> MTWTFSS	Spots/Week	<u>Rate</u> \$2.00		

				Line 4	Star	t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$2.00			
Descrip	otion: Sig	gn-On/Sign-C	off, 12:00 X	(M-4:00 XM								
# 4	Day F	Date 09/27/19	Time 12:17 A	Length 120	Rate \$2.00	<u>Copy</u> NV528698H		Program Descripti Sign-On/Sign-Off	<u>on</u>	Class NM	Remarks	

Doscrin	ntion: Es	arly Morning	Potator 1	Line 5		t End	Days TWTFSS	Spots/Week	Rate \$4.00			
# 5	Day Sa	Date 09/21/19	Time 05:40 A	Length 120	Rate \$4.00	Copy NV528698H		Program Descript Early Morning Ro		Class NM	Remarks	

					Line 6	<u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$4.00			
Des	cript	ion: Ea	ırly Morning	Rotator, 4:	:00 AM-9:00	AM							
	# 6	Day Tu	Date 09/24/19	Time 04:45 A	Length 120	Rate \$4.00	<u>Copy</u> NV528698H		Program Descript Early Morning Ro		Class NM	Remarks	

Additional Comments:

Total Spots:	4
Actual Gross Billing:	\$12.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.33
Net Due:	\$9.67