NEYC-N INVOICE

Bill To:

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

Please Remit To:

NEYC-TV P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight		
1258706-3	201909	09/29/19	08/26/19-09/01/19		
Account Executive	Advertiser	Product	Order Type		
House, Mankato	Lincoln Heritage Life Ins	Funeral Advantage	CASH		
Representative	Rep Order #	Total Spots:	10		
	D-171774	Actual Gross Billing:	\$28.50		
Client Code	e:	State Tax:	\$0.00		
Product Code		Local Tax:	\$0.00		
Estimate Code	e: Vista Aci	Agency Commission:	\$7.91		
		Net Due:	\$20.59		

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: Sig	gn-On / Sign-	Off, 9:00 A	Line 1 AM-12:00 XM	Start	<u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
$\overline{1}$	M	08/26/19	09:58 A	90	\$3.00	82LHMN4172	700RH	Sign-On / Sign-Off	:	NM	
1	M	08/26/19	09:42 P	90	\$3.00	82LHMN4172	700RH	Sign-On / Sign-Off		NM	
1	Tu	08/27/19	09:19 P	90	\$3.00	82LHMN4172	700RH	Sign-On / Sign-Off		NM	
1	W	08/28/19	09:10 A	90	\$3.00	82LHMN4172	700RH	Sign-On / Sign-Off		NM	
1	W	08/28/19	05:25 P	90	\$3.00	82LHMN4172	700RH	Sign-On / Sign-Off		NM	
1	Th	08/29/19	01:19 P	90	\$3.00	82LHMN4172	700RH	Sign-On / Sign-Off		NM	
1	F	08/30/19	08:19 P	90	\$3.00	82LHMN4172	700RH	Sign-On / Sign-Off		NM	
1	Su	09/01/19	10:13 A	90	\$3.00	82LHMN4172	700RH	Sign-On / Sign-Off		NM	

Descrip	tion: Się	gn-On / Sign-	Off, 12:00	Line 2 AM-4:00 AM		<u>End</u>	Days MTWTFSS	Spots/Week	Rate \$1.50			
# 2	Day Th	Date 08/29/19	Time 12:33 A	Length 90	Rate \$1.50	Copy 82LHMN4172	700RH	Program Descrip		Class NM	Remarks	

Descri	ption: Si	gn-On / Sign-	-Off, 4:00 <i>A</i>	Lin 3 AM-9:00 AM		<u>End</u>	Days MTWTFSS	Spots/Week	Rate \$3.00		
# 3	$\frac{\text{Day}}{\text{W}}$	Date 08/28/19	Time 07:58 A	Length 90	Rate \$3.00	Copy 82LHMN4172	700RH	Program Descri		Class NM	Remarks

Additional Comments:

Total Spots:	10
Actual Gross Billing:	\$28.50
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$7.91
Net Due:	\$20.59