EWBT-TV INVOICE

Bill To:

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

Please Remit To:

EWBT
PO Box 11407
Drawer 1498
Birmingham, AL 35246-1498

Due Date: 10/29/19

Invoice#	Broadcast Month			
1267281-3	201909			
Account Executive	Advertiser			
House, Richmond	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:	7			
Actual Gross Billing:	\$20.00			
State Tax:	\$0.00			
Local Tax:	\$0.00			
Agency Commission:	\$5.55			
Net Due:	\$14.45			

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 No. Day Date Time Length Siznt End Days NV528698H Program Description Class Remarks	Dillillig II	ion don	<u> </u>									
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Program Description Class Remarks	Descrip	tion: Sig	n-On/Sign-C	Off. 12:00 X	_			MTWTFSS	1	\$2.00		
Line Start End Days Days Os/15/19 Os/15/1						Rate	Copy		Program Description		Class	Remarks
Description: Sign-On/Sign-Off, 12:00 XM-4:00 XM Figure Program Description Progr	5	Sa										<u></u>
Description: Sign-On/Sign-Off, 12:00 XM-4:00 XM Figure Program Description Progr												
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# Day	Descrip	tion: Sig	gn-On/Sign-C	Off, 12:00 X				MTWTFSS	1	\$2.00		
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Description: Sign-On/Sign-Off, 12:00 XM-4:00 XM												
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Line Start End Days MTWTFSS 1 S2.00	#	Day		Time	Length		Сору		Program Description		Class	Remarks
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Note												
Description: Sign-On/Sign-Off, 12:00 XM-4:00 XM					Line 8	Start	<u>End</u>					
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Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM	8	Sa	09/28/19	12:45 A	120	\$2.00	NV528698H		Sign-On/Sign-Off		NM	
Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM					Line	Stori	· End	Dave	Snots/Mook	Pata		
# Day Date Time Length 05:42 A 120 Remarks Program Description Sign-On/Sign-Off Sign-On/Sign-Off Sign-On/Sign-Off Sign-On/Sign-Off						Start	<u> </u>					
To Sa 09/14/19 05:42 A 120 \$4.00 NV528698H Sign-On/Sign-Off NM NM	Descrip	tion: Sig	gn-On/Sign-C	Off, 4:00 AN	M-9:00 AM							
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T11 MTWTFSS 1 \$4.00 Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM # Day Date Time Length Rate Copy Program Description Class Remarks			03/14/13	03.42 A	120	74.00	111732003011		Sign-On/Sign-On		IVIVI	
T11 MTWTFSS 1 \$4.00 Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM # Day Date Time Length Rate Copy Program Description Class Remarks					Line	Start	: End	Days	Spots/Week	Rate		
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Line Start End Days Spots/Week Rate					Line	Start	<u>End</u>	Days	Spots/Week	Rate		

MTWTFSS

1

Program Description

Sign-On/Sign-Off

\$4.00

Class

NM

Remarks

12

Rate

\$4.00

Сору

NV528698H

Length

120

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

09/25/19 05:45 A

Time

Date

Day

12 W

Additional Comments:

 Total Spots:
 7

 Actual Gross Billing:
 \$20.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$5.55

Net Due:

\$14.45