KEYC-N INVOICE

Bill To:

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

Please Remit To:

KEYC

P.O. Box 14200 Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1258303-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 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:	7	
	D-171774	Actual Gross Billing:	\$21.00	
Client Code	: :	State Tax:	\$0.00	
Product Code	: :	Local Tax:	\$0.00	
Estimate Code	e: Vista Aci	Agency Commission:	\$5.83	
		Net Due:	\$15.17	

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: Siį	gn-On / Sign-	Off, 9:00 A	Line 1 AM-12:00 XM		End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	Tu	08/27/19	04:20 P	90	\$3.00	82LHMN41727	00RH	Sign-On / Sign-O	ff	NM	
1	Tu	08/27/19	11:35 P	90	\$3.00	82LHMN41727	00RH	Sign-On / Sign-O	ff	NM	
1	W	08/28/19	12:25 P	90	\$3.00	82LHMN41727	00RH	Sign-On / Sign-O	ff	NM	
1	F	08/30/19	12:08 P	90	\$3.00	82LHMN41727	00RH	Sign-On / Sign-O	ff	NM	
1	Sa	08/31/19	12:41 P	90	\$3.00	82LHMN41727	00RH	Sign-On / Sign-O	ff	NM	
1	Su	09/01/19	11:25 P	90	\$3.00	82LHMN41727	00RH	Sign-On / Sign-O	ff	NM	

Descrip	tion: Sig	gn-On / Sign-	Off, 4:00 A	Line 3 .M-9:00 AM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$3.00			
# 3	Day Tu	Date 08/27/19	Time 06:49 A	Length 90	Rate \$3.00	Copy 82LHMN41727	700RH	Program Descript Sign-On / Sign-Of		Class NM	Remarks	

Additional Comments:

Total Spots:	7
Actual Gross Billing:	\$21.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$5.83
Net Due:	\$15.17