

WFLX-TV
INVOICE

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

Please Remit To:
WFLX
PO Box 11407
Drawer # 0372
Birmingham, AL 35246-0372

Due Date: 10/29/19

Invoice# 1265472-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/27/19
Account Executive House, West Palm Beach	Advertiser Health Market (M)	Product Medicare Supplement	Order Type CASH
Representative	Rep Order # D-171740	Total Spots: 14	
Client Code:		Actual Gross Billing:	\$336.00
Product Code:		State Tax:	\$0.00
Estimate Code: Bluewater		Local Tax:	\$0.00
		Agency Commission:	\$93.24
		Net Due:	\$242.76

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:

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
		1			MTWTF	4	\$24.00		
Description: Daytime, 9:00 AM-5:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	M	08/26/19	12:55 P	120	\$24.00	BOS26192100H	Daytime	NM	
1	Tu	08/27/19	12:49 P	120	\$24.00	BOS26192100H	Daytime	NM	
1	W	08/28/19	03:23 P	120	\$24.00	BOS26192100H	Daytime	NM	
1	F	08/30/19	02:40 P	120	\$24.00	BOS26192100H	Daytime	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
				2			MTWTF	4	\$24.00		
Description: Daytime, 9:00 AM-5:00 PM											
#	Day	Date	Time	Length	Rate	Copy	Program Description		Class	Remarks	
2	Tu	09/03/19	12:22 P	120	\$24.00	BOS26192100H	Daytime		NM		
2	W	09/04/19	12:32 P	120	\$24.00	BOS26192100H	Daytime		NM		
2	Th	09/05/19	09:50 A	120	\$24.00	BOS26192100H	Daytime		NM		
2	F	09/06/19	12:55 P	120	\$24.00	BOS26192100H	Daytime		NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTF	4	\$24.00
Description: Daytime, 9:00 AM-5:00 PM									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
3	M	09/09/19	03:49 P	120	\$24.00	BOS26192100H	Daytime	NM	
3	F	09/13/19	12:52 P	120	\$24.00	BOS26192100H	Daytime	NM	

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					4			MTWTF	4	\$24.00
Description: Daytime, 9:00 AM-5:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
4	M	09/16/19	04:15 P	120	\$24.00	BOS26192100H	Daytime	NM		
4	Th	09/19/19	03:55 P	120	\$24.00	BOS26192100H	Daytime	NM		
4	F	09/20/19	12:23 P	120	\$24.00	BOS26192100H	Daytime	NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				5			MTWTF	4	\$24.00	
Description: Daytime, 9:00 AM-5:00 PM										
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Class</u>	<u>Remarks</u>
5	Th	09/26/19	12:24 P	120	\$24.00	BOS26192100H	Daytime		NM	

Additional Comments:

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Actual Gross Billing:	\$336.00
State Tax:	\$0.00
Local Tax:	\$0.00
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