WAFF-TV INVOICE

Bill To:

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

Please Remit To:

WAFF PO Box 11407 Lockbox #0742

Birmingham, AL 35246-0742

Due Date: 10/29/19

| Invoice# | Broadcast Month |
|-------------------|------------------|
| 1267519-3 | 201909 |
| Account Executive | Advertiser |
| House, Huntsville | John Hancock (M) |
| Representative | Rep Order# |
| | D-171811 |

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: | 0 | |
| Actual Gross Billing: | \$0.00 | |
| State Tax: | \$0.00 | |
| Local Tax: | \$0.00 | |
| Agency Commission: | \$0.00 | |
| Net Due: | \$0.00 | |

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:

Additional Comments:

| Total Spots: | 0 |
|-----------------------|--------|
| Actual Gross Billing: | \$0.00 |
| State Tax: | \$0.00 |
| Local Tax: | \$0.00 |
| Agency Commission: | \$0.00 |
| Not Duo: | \$0.00 |