KFVS-TV INVOICE

Bill To:

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

Please Remit To:

KFVS

Lockbox #0245 PO Box 11407 Birmingham, AL 35246-0245

Due Date: 10/29/19

Invoice#	Broadcast Month
1266024-3	201909
Account Executive	Advertiser
House, Cape Girardeau	John Hancock (M)
Representative	Rep Order #
	D-171814

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:	4
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:

Descrip	otion: M	-Su 1130p-13	35x, 11:30	<u>Line</u> 1 PM-1:35 XM	Start	End	Days MTWTFSS	Spots/Week 1	Rate \$8.00			
# 1	Day M	<u>Date</u> 09/09/19	Time 01:34 A	Length 120		Copy FV524910H		Program Descrip		Class NM	Remarks	
				Line 4	Start	End	<u>Days</u> MTWTFSS	Spots/Week	<u>Rate</u> \$4.00		<u> </u>	

			<u>L</u>	ine Sta	art End	Days MTWTFSS	Spots/Week	Rate \$4.00			
Description: I	И-Su 135x-4x,	1:35 XM-3	:59 XM								
# <u>Day</u>	Date 09/09/19	<u>Time</u> 03:55 A	Length 120	Rate \$4.00	<u>Copy</u> FV524910H		Program Description M-Su 135x-4x	<u>on</u>	$\frac{Class}{NM}$	Remarks	

Descrip	otion: M	-Su 135x-4x,	1:35 XM-3	-	.ine 5	Start	End	Days MTWTFSS	Spots/Week 1	Rate \$4.00			
# 5	$\frac{\text{Day}}{\text{M}}$	Date 09/16/19	Time 03:55 A	Length 120			Copy V524910H		Program Descript M-Su 135x-4x	<u>on</u>	Class NM	Remarks	

				<u>Li</u>	<u>ne</u> <u>S</u>	tart	End Day	 /Week	Rate \$4.00		
Descr	iption: M	-Su 135x-4x,	1:35 XM-3	:59 XM							
# 6		Date 09/23/19	<u>Time</u> 03:55 A	Length 120	Rate \$4.00	Copy FV5249	910H	 ram Description 135x-4x	<u>n</u>	Class NM	Remarks

Additional Comments:

Total Spots:	4
Actual Gross Billing:	\$20.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$5.55
Net Due:	¢11 15