

EFLX-TV INVOICE

Bill To:

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

Please Remit To:

EFLX
PO Box 11407
Drawer # 0372
Birmingham, AL 35246-0372

Due Date: 10/29/19

<u>Invoice#</u> 1270598-3	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/15/19	<u>Flight</u> 08/26/19-09/15/19
<u>Account Executive</u> House, West Palm Beach	<u>Advertiser</u> John Hancock (M)	<u>Product</u> FINAL EXPENSE INSURANCE	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-171900	<div><div>Total Spots:</div><div>2</div></div>	
<u>Client Code:</u>	<u>Product Code:</u>	<div><div>Actual Gross Billing:</div><div>\$12.00</div></div>	
<u>Estimate Code:</u> DRM Partne		<div><div>State Tax:</div><div>\$0.00</div></div>	
		<div><div>Local Tax:</div><div>\$0.00</div></div>	
		<div><div>Agency Commission:</div><div>\$3.33</div></div>	
		<div><div>Net Due:</div><div>\$8.67</div></div>	

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			MTWTFSS	8	\$6.00
Description: Bounce Morning 4a-12p, 9:00 AM-12:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	M	09/09/19	11:32 A	120	\$6.00	NV520972H	Bounce Morning 4a-12p	NM	
1	Tu	09/10/19	11:31 A	120	\$6.00	NV520972H	Bounce Morning 4a-12p	NM	

Additional Comments:

Total Spots:	2
Actual Gross Billing:	\$12.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.33
Net Due:	\$8.67