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#	Broadcast Month
1265435-3	201909
Account Executive	Advertiser
House, West Palm Beach	John Hancock (M)
Representative	Rep Order#
	D-171811

Client Code: Product Code:

Estimate Code: DRM Partne

Invoice Date 09/29/19	Flight 08/26/19-09/27/19		
Product FINAL EXPENSE INSURANCE	Order Type CASH		
Total Spots:	3		
Actual Gross Billing:	\$72.00		
State Tax:	\$0.00		
Local Tax:	\$0.00		
Agency Commission:	\$19.98		
Net Due:	\$52.02		

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: Da	aytime, 9:00 /	AM-5:00 P	<u>Lin</u> 1	e Start	t <u>End</u>	Days MTWTF	Spots/Week 2	Rate \$24.00		
# 1	Day F	Date 09/13/19	Time 03:49 P	Length 120	Rate \$24.00	Copy FV524910H		Program Descript Daytime	ion	$\frac{\text{Class}}{\text{NM}}$	Remarks
Descrip	tion: Da	aytime, 9:00 /	AM-5:00 P	<u>Lin</u> 2 M	<u>e</u> <u>Start</u>	t <u>End</u>	Days MTWTF	Spots/Week	Rate \$24.00		
# 2	Day F	Date 09/20/19	Time 04:53 P	Length 120	Rate \$24.00	Copy FV524910H		Program Descript Daytime	<u>ion</u>	Class NM	Remarks
Descrip	tion: Da	aytime, 9:00 /	AM-5:00 P	<u>Lin</u> 3	<u>e</u> Start	t <u>End</u>	Days MTWTF	Spots/Week	Rate \$24.00		
# 3	Day F	Date 09/27/19	Time 03:30 P	Length 120	Rate \$24.00	Copy FV524910H		Program Descript Daytime	<u>ion</u>	Class NM	Remarks

Additional Comments:

Total Spots:	3
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