

EIS-TV INVOICE

Bill To:

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

Please Remit To:

WIS Bounce
Regions Bank
Attn: Lockbox # 1340
PO Box 11407, Birmingham, AL 35246-1340

Due Date: 10/29/19

Invoice# 1271264-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/01/19
Account Executive House, Columbia	Advertiser IWDLLC (M)	Product Addiction Leads	Order Type CASH
Representative	Rep Order # D-173697	Total Spots: 2 Actual Gross Billing: \$4.00 State Tax: \$0.00 Local Tax: \$0.00 Agency Commission: \$1.11 <hr/> Net Due: \$2.89	
Client Code: Product Code: Estimate Code: InfoWorx D			

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>
				2			MTWTFSS	1	\$2.00
Description: , 4:00 AM-9:00 AM									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Class</u>
2	W	08/28/19	04:33 A	60	\$2.00	GCODE6H7033H			NM
<u>Remarks</u>									

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTFSS	1	\$2.00
Description: , 12:00 XM-3:59 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Su	09/01/19	03:43 A	60	\$2.00	GCODE6H7033H		NM	

Additional Comments:

Total Spots:	2
Actual Gross Billing:	\$4.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1.11
Net Due:	\$2.89