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

| Invoice# 1266375-3 | Broadcast Month 201909 |
|--|---------------------------|
| Account Executive House, West Palm Beach | Advertiser IWDLLC (M) |
| Representative | Rep Order # D-173696 |

Client Code: Product Code:

Estimate Code: InfoWorx D

| Invoice Date 09/01/19 | Flight 08/26/19-09/01/19 | | | | |
|-----------------------------------|-----------------------------|--|--|--|--|
| <u>Product</u> Addiction Leads | Order Type CASH | | | | |
| Total Spots: | 9 | | | | |
| Actual Gross Billing: | \$9.00 | | | | |
| State Tax: | \$0.00 | | | | |
| Local Tax: | \$0.00 | | | | |
| Agency Commission: | \$2.50 | | | | |
| Net Due: | \$6.50 | | | | |

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: Bo | ounce Mornii | ng 4a-12p, | Line 1 4:00 AM-9:0 | | <u>End</u> | <u>Days</u> MTWTFSS | Spots/Week 8 | Rate \$1.00 | | |
|----------------|----------|--------------|------------|--------------------------|--------|-------------|------------------------|-----------------|-----------------------|-------|-------------|
| # | Day | Date | Time | Length | Rate | Сору | | Program Descrip | otion | Class | Remarks |
| $\overline{1}$ | M | 08/26/19 | 07:48 A | 30 | \$1.00 | GCOD4E3H703 | 3H | Bounce Morning | g 4a-12p | NM | |
| 1 | Tu | 08/27/19 | 08:09 A | 30 | \$1.00 | GCOD4E3H703 | 3H | Bounce Morning | g 4a-12p | NM | |
| 1 | W | 08/28/19 | 05:54 A | 30 | \$1.00 | GCOD4E3H703 | 3H | Bounce Morning | g 4a-12p | NM | |
| 1 | Th | 08/29/19 | 06:57 A | 30 | \$1.00 | GCOD4E3H703 | 3H | Bounce Morning | g 4a-12p | NM | |
| 1 | F | 08/30/19 | 06:40 A | 30 | \$1.00 | GCOD4E3H703 | 3H | Bounce Morning | g 4a-12p | NM | |
| 1 | Sa | 08/31/19 | 08:27 A | 30 | \$1.00 | GCOD4E3H703 | 3H | Bounce Morning | g 4a-12p | NM | |
| 1 | Su | 09/01/19 | 04:52 A | 30 | \$1.00 | GCOD4E3H703 | 3H | Bounce Morning | g 4a-12p | NM | |
| 1 | Su | 09/01/19 | 07:29 A | 30 | \$1.00 | GCOD4E3H703 | 3H | Bounce Morning | g 4a-12p | NM | |

| Descrip | otion: Bo | ounce Overni | ights 12a-4 | Lin 3 a, 12:00 XV | | <u>End</u> | Days MTWTFSS | Spots/Week | Rate \$1.00 | | |
|---------|-------------------------------|----------------------|-----------------|-------------------------|--------------------|---------------------|------------------------|----------------|-----------------------|-------------|---------|
| # 3 | $\frac{\text{Day}}{\text{W}}$ | Date 08/28/19 | Time 01:54 A | Length 30 | Rate \$1.00 | Copy GCOD4E3H703 | 33H | Program Descri | | Class NM | Remarks |

Additional Comments:

| Total Spots: | 9 |
|-----------------------|--------|
| Actual Gross Billing: | \$9.00 |
| State Tax: | \$0.00 |
| Local Tax: | \$0.00 |
| Agency Commission: | \$2.50 |
| Net Due: | \$6.50 |