# HUAB-TV INVOICE

#### Bill To:

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

### Please Remit To:

HUAB

Drawer #0958 PO Box 11407

Birmingham, AL 35246-0958

Due Date: 10/29/19

Invoice#	Broadcast Month
66499-3rv1	201909
Account Executive	Advertiser
House, Cleveland	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:	10
Actual Gross Billing:	\$26.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$7.21
Net Due:	\$18.79

#### 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: 9a	-12a, 9:00 A	M-12:00 X	Line 1	e <u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	<b>Rate</b> \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descri	ption	Class	Remarks
1	M	08/26/19	07:22 P	30	\$3.00	GCOD4E3H7033	3H	9a-12a		NM	
1	Tu	08/27/19	10:21 A	30	\$3.00	GCOD4E3H7033	3H	9a-12a		NM	
1	W	08/28/19	11:44 A	30	\$3.00	GCOD4E3H7033	3H	9a-12a		NM	
1	W	08/28/19	08:43 P	30	\$3.00	GCOD4E3H7033	3H	9a-12a		NM	
1	Th	08/29/19	06:48 P	30	\$3.00	GCOD4E3H7033	3H	9a-12a		NM	
1	F	08/30/19	11:20 A	30	\$3.00	GCOD4E3H7033	ЗН	9a-12a		NM	
1	Sa	08/31/19	07:59 P	30	\$3.00	GCOD4E3H7033	ЗН	9a-12a		NM	
1	Su	09/01/19	09:41 A	30	\$3.00	GCOD4E3H7033	ЗН	9a-12a		NM	

Descrip	tion: 4a	-9a, 4:00 AM	1-9:00 AM	<u>Lin</u> 2	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$1.00			
<b>#</b> 2	Day Th	<b>Date</b> 08/29/19	Time 08:10 A	Length 30	<b>Rate</b> \$1.00	Copy GCOD4E3H703	33H	Program Descri 4a-9a	ption	Class NM	Remarks	

Descrip	otion: 12	!a-4a, 12:00 !	XM-4:00 X	-	Line 3	Start	End	<b>Days</b> MTWTFSS	Spots/Week	<b>Rate</b> \$1.00		
# 3	<u><b>Day</b></u> Su	<b>Date</b> 09/01/19	Time 01:50 A	Length 30		Rate \$1.00	Copy GCOD4E3H703	33H	Program Descri 12a-4a	ption	Class NM	Remarks

### **Additional Comments:**

i otal Spots:	10
Actual Gross Billing:	\$26.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$7.21
Net Due:	\$18.79

Total Casta