# 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#	Broadcast Month	Invoice Date	Flight	
1301454-2	201909	09/01/19	08/26/19-09/01/19	
Account Executive	Advertiser	Product	Order Type	
House, West Palm Beach	Printograph Inc (M)	Got Print	CASH	
Representative	Rep Order #	Total Spots:	31	
	D-175150	Actual Gross Billing:	\$41.50	
Client Code:		State Tax:	\$0.00	
Product Code:		Local Tax:	\$0.00	
Estimate Code: H	Havas Edge	Agency Commission:	\$11.52	
		Net Due:	\$29.98	

#### 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:**

				Line	Start	End	Days	Spots/Week	Rate		
				1			MTWTFSS	40	\$1.50		
scrip	tion: Bo	unce Mornii	ng 4a-12p,	9:00 AM-12:	00 PM						
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
<b>#</b> 1	M	08/26/19	09:26 A	30	\$1.50	1021GOTP30H		Bounce Morning	 4а-12р	NM	
1	M	08/26/19	10:27 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	Tu	08/27/19	09:28 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	Tu	08/27/19	10:21 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	Tu	08/27/19	10:58 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	W	08/28/19	09:27 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	W	08/28/19	10:21 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	Th	08/29/19	09:27 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	Th	08/29/19	09:57 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	Th	08/29/19	10:28 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	Th	08/29/19	10:50 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	Th	08/29/19	11:08 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	Th	08/29/19	11:46 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	F	08/30/19	09:19 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	F	08/30/19	09:41 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	F	08/30/19	09:58 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	F	08/30/19	10:27 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	F	08/30/19	10:50 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	F	08/30/19	11:44 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	Su	09/01/19	09:22 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	
1	Su	09/01/19	11:08 A	30	\$1.50	1021GOTP30H		Bounce Morning	4a-12p	NM	

Descrip	otion: Bo	ounce Overni	ights 12a-4	<u>Lin</u> 2 a, 12:00 XM		<u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 5	<b>Rate</b> \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
2	M	08/26/19	03:50 A	30	\$1.00	1021GOTP30H		Bounce Overnigh	nts 12a-4a	NM	<u> </u>
2	Tu	08/27/19	03:22 A	30	\$1.00	1021GOTP30H		Bounce Overnigh	nts 12a-4a	NM	
2	W	08/28/19	01:22 A	30	\$1.00	1021GOTP30H		Bounce Overnigh	nts 12a-4a	NM	
2	Th	08/29/19	01:47 A	30	\$1.00	1021GOTP30H		Bounce Overnigh	nts 12a-4a	NM	
2	F	08/30/19	03:18 A	30	\$1.00	1021GOTP30H		Bounce Overnigh	nts 12a-4a	NM	
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Descrip	tion: Bo	ounce Mornii	ng 4a-12p,	Lir 3 4:00 AM-9:	<del>-</del> -	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	<b>Rate</b> \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	tion	Class	Remarks
3	Tu	08/27/19	07:52 A	30	\$1.00	1021GOTP30H		Bounce Morning	4a-12p	NM	
3	W	08/28/19	08:50 A	30	\$1.00	1021GOTP30H		Bounce Morning	4a-12p	NM	
3	F	08/30/19	06:24 A	30	\$1.00	1021GOTP30H		Bounce Morning	4a-12p	NM	
3	Sa	08/31/19	08:16 A	30	\$1.00	1021GOTP30H		Bounce Morning	4a-12p	NM	
3	Su	09/01/19	08:34 A	30	\$1.00	1021GOTP30H		Bounce Morning	4a-12p	NM	

## **Additional Comments:**

Total Spots:	31
Actual Gross Billing:	\$41.50
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$11.52
Net Due:	\$29.98