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				
1272193-4	201909				
Account Executive	Advertiser				
House, West Palm Beach	Progrexion (M)				
Representative	Rep Order # D-173896				

Product Code:

Estimate Code: Hawthorne

Client Code:

Invoice Date 09/29/19	Flight 09/07/19-09/27/19
Product CreditRepair.com	Order Type CASH
Total Spots:	14
Actual Gross Billing:	\$504.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$139.86
Net Due:	\$364.14

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>Lir</u> 1	ne Star	t <u>End</u>	<u>Days</u> MTWTF	Spots/Week 8	Rate \$36.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
$\overline{1}$	M	09/16/19	03:52 P	60	\$36.00	XREP45076H		Daytime		NM	
1	Tu	09/17/19	03:54 P	60	\$36.00	XREP45076H		Daytime		NM	
1	Th	09/19/19	01:17 P	60	\$36.00	XREP45076H		Daytime		NM	
1	Th	09/19/19	01:47 P	60	\$36.00	XREP45076H		Daytime		NM	
1	F	09/20/19	11:28 A	60	\$36.00	XREP45076H		Daytime		NM	
1	F	09/20/19	02:46 P	60	\$36.00	XREP45076H		Daytime		NM	

escrip	tion: Da	aytime, 9:00	AM-5:00 P	Lir 2 M	ne Star	t <u>End</u>	Days MTWTF	Spots/Week 8	Rate \$36.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
2	M	09/23/19	03:12 P	60	\$36.00	XREP45076H		Daytime		NM	
2	M	09/23/19	03:49 P	60	\$36.00	XREP45076H		Daytime		NM	
2	Tu	09/24/19	01:17 P	60	\$36.00	XREP45076H		Daytime		NM	
2	W	09/25/19	10:59 A	60	\$36.00	XREP45076H		Daytime		NM	
2	W	09/25/19	12:23 P	60	\$36.00	XREP45076H		Daytime		NM	
2	Th	09/26/19	03:29 P	60	\$36.00	XREP45076H		Daytime		NM	
2	F	09/27/19	01:17 P	60	\$36.00	XREP45076H		Daytime		NM	
2	F	09/27/19	01:46 P	60	\$36.00	XREP45076H		Daytime		NM	

Additional Comments:

Total Spots:	14
Actual Gross Billing:	\$504.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$139.86
Net Due:	\$364.14