NPLC-TV INVOICE

Bill To:

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

Please Remit To:

NPLC

Lockbox #1390 PO Box 11407 Birmingham, AL 35246-1390

Due Date: 10/29/19

Invoice#	Broadcast Month				
1267957-3	201909				
Account Executive	Advertiser				
House, Lake Charles	IWDLLC (M)				
Representative	Rep Order#				
	D-173696				

Client Code: Product Code:

Estimate Code: InfoWorx D

Invoice Date 09/29/19	Flight 08/26/19-09/01/19			
<u>Product</u> Addiction Leads	Order Type CASH			
Total Spots:	10			
Actual Gross Billing:	\$14.00			
State Tax:	\$0.00			
Local Tax:	\$0.00			
Agency Commission:	\$3.88			
Net Due:	\$10.12			

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: Sig	gn-On/Sign-C	Off, 9:00 AN	Line 1 M-12:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$1.50		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
1	M	08/26/19	09:22 A	30	\$1.50	GCOD4E3H703	3H	Sign-On/Sign-Off		NM	
1	M	08/26/19	07:07 P	30	\$1.50	GCOD4E3H703	3H	Sign-On/Sign-Off		NM	
1	Tu	08/27/19	03:46 P	30	\$1.50	GCOD4E3H703	3H	Sign-On/Sign-Off		NM	
1	W	08/28/19	06:16 P	30	\$1.50	GCOD4E3H703	3H	Sign-On/Sign-Off		NM	
1	Th	08/29/19	11:43 P	30	\$1.50	GCOD4E3H703	3H	Sign-On/Sign-Off		NM	
1	F	08/30/19	06:43 P	30	\$1.50	GCOD4E3H703	3H	Sign-On/Sign-Off		NM	
1	Sa	08/31/19	11:35 A	30	\$1.50	GCOD4E3H703	3H	Sign-On/Sign-Off		NM	
1	Su	09/01/19	11:56 A	30	\$1.50	GCOD4E3H703	3H	Sign-On/Sign-Off		NM	

Descrip	tion: Się	gn-On/Sign-C	Off, 4:00 AN	Line 2 M-9:00 AM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00			
# 2	$\frac{\text{Day}}{M}$	Date 08/26/19	Time 04:23 A	Length 30	Rate \$1.00	Copy GCOD4E3H703	33H	Program Descrip		Class NM	Remarks	

Descrip	otion: Si	gn-On/Sign-C	Off, 12:00 X	Line 3 (M-4:00 XM	e <u>Start</u>	<u>End</u>	Days MTWTFSS	Spots/Week 1	Rate \$1.00		
# 3	Day F	Date 08/30/19	Time 01:57 A	Length 30	Rate \$1.00	Copy GCOD4E3H70	33H	Program Descri Sign-On/Sign-O		Class NM	Remarks

Additional Comments:

Total Spots:	10
Actual Gross Billing:	\$14.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.88
Net Due:	\$10.12