\$24.57

GBTV-TV INVOICE

Bill To:

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

Please Remit To:

GBTV PO Box 11407 Dept 1497

Birmingham, AL 35246-1497

Due Date: 10/29/19

Invoice# 1266347-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/01/19	
Account Executive	Advertiser	Product	Order Type	
House, Charlotte	IWDLLC (M)	Addiction Leads	CASH	
Representative	Rep Order # D-173697	Total Spots:	7	
	2 1/303/	Actual Gross Billing:	\$34.00	
Client Code:		State Tax:	\$0.00	
Product Code:		Local Tax:	\$0.00	
Estimate Code: I	nfoWorx D	Agency Commission:	\$9.43	

Net Due:

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: Się	gn-On/Sign-C	off, 9:00 AN	Line 1 M-12:00 XM	Start	End	Days MTWTFSS	Spots/Week 8	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
1	Th	08/29/19	06:06 P	60	\$6.00	GCODE6H7033H	l	Sign-On/Sign-Off	_	NM	
1	F	08/30/19	03:42 P	60	\$6.00	GCODE6H7033H	l	Sign-On/Sign-Off		NM	
1	Sa	08/31/19	10:19 P	60	\$6.00	GCODE6H7033H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	09:15 A	60	\$6.00	GCODE6H7033H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	11:29 A	60	\$6.00	GCODE6H7033H	l	Sign-On/Sign-Off		NM	

Desc	cripti	ion: Sig	gn-On/Sign-C	off, 12:00 X	Line 2 (M-4:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
	# 2	Day W	Date 08/28/19	Time 12:57 A	Length 60	Rate \$2.00	Copy GCODE6H7033H	l	Program Description Sign-On/Sign-Off	<u>on</u>	Class NM	Remarks	

Descrip	otion: Się	gn-On/Sign-C	Off, 4:00 AN	Line 3 M-9:00 AM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00			
# 3	Day Su	Date 09/01/19	Time 05:19 A	Length 60	Rate \$2.00	Copy GCODE6H7033H	ł	Program Descript Sign-On/Sign-Off		Class NM	Remarks	

Additional Comments:

Total Spots:	7
Actual Gross Billing:	\$34.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$9.43
Net Due:	\$24.57