# **EAFF-TV INVOICE**

#### Bill To:

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

### Please Remit To:

EAFF

PO Box 11407 Lockbox #0742 Birmingham, AL 35246-0742

Due Date: 10/29/19

Invoice# 1267035-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/01/19
Account Executive	Advertiser	<u>Product</u>	Order Type
House, Huntsville	IWDLLC (M)	Addiction Leads	CASH
Representative	Rep Order#	Total Spots:	9
	D-173696	Actual Gross Billing:	\$12.50
Client Code:		State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code:	InfoWorx D	Agency Commission:	\$3.47
		Net Due:	\$9.03

#### 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	End	<b>Days</b> MTWTFSS	Spots/Week 8	Rate \$1.50		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	M	08/26/19	05:17 P	30	\$1.50	GCOD4E3H7033H	Н	Sign-On/Sign-Off		NM	<del></del>
1	Tu	08/27/19	04:36 P	30	\$1.50	GCOD4E3H7033H	Н	Sign-On/Sign-Off		NM	
1	Tu	08/27/19	07:20 P	30	\$1.50	GCOD4E3H7033H	Н	Sign-On/Sign-Off		NM	
1	Th	08/29/19	06:44 P	30	\$1.50	GCOD4E3H7033H	Н	Sign-On/Sign-Off		NM	
1	F	08/30/19	12:07 P	30	\$1.50	GCOD4E3H7033H	Н	Sign-On/Sign-Off		NM	
1	Sa	08/31/19	04:07 P	30	\$1.50	GCOD4E3H7033H	Н	Sign-On/Sign-Off		NM	
1	Su	09/01/19	11:07 A	30	\$1.50	GCOD4E3H7033H	Н	Sign-On/Sign-Off		NM	

Descrip	tion: Siį	gn-On/Sign-C	Off, 12:00 A	Line 2 AM-4:00 AM	Star	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$1.00			
<b>#</b> 2	$\frac{\text{Day}}{M}$	<b>Date</b> 08/26/19	Time 03:52 A	Length 30	Rate \$1.00	Copy GCOD4E3H703	3H	Program Descrip Sign-On/Sign-Off		Class NM	Remarks	

Descrip	otion: Sig	gn-On/Sign-C	Off, 4:00 AN	Line 3 M-9:00 AM	Start	End	<b>Days</b> MTWTFSS	Spots/Week	<b>Rate</b> \$1.00			
# 3	$\frac{\text{Day}}{\text{M}}$	<b>Date</b> 08/26/19	Time 07:57 A	Length 30	<b>Rate</b> \$1.00	Copy GCOD4E3H703	3H	Program Descrip		Class NM	Remarks	

## **Additional Comments:**

Total Spots:	9
Actual Gross Billing:	\$12.50
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.47
Net Due:	\$9.03