DALB-TV **INVOICE**

Bill To:

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

Please Remit To:

DALB

Regions Bank Attn: Lockbox # 1345

P.O. Box 11407, Birmingham, AL 35246-1345

Due Date: 11/26/19

Invoice# 66231-3rv1	Broadcast Month 201909	Invoice Date 09/30/19	Flight 08/26/19-09/01/19		
Account Executive	Advertiser	Product	Order Type		
House, Albany 2	IWDLLC (M)	Addiction Leads	CASH		
Representative	Rep Order #	Total Spots:	10		
	D-173696	Actual Gross Billing:	\$14.00		
Client Code:		State Tax:	\$0.00		
Product Code:		Local Tax:	\$0.00		
Estimate Code: 1	nfoWorx D	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:

escrip	tion: M	-Su 6a-12a, 9	9:00 AM-12	Line 1 2:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$1.50		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	otion	Class	Remarks
1	M	08/26/19	08:35 P	30	\$1.50	GCOD4E3H7033	3H	M-Su 6a-12a		NM	
1	M	08/26/19	09:29 P	30	\$1.50	GCOD4E3H7033	3H	M-Su 6a-12a		NM	
1	Tu	08/27/19	04:46 P	30	\$1.50	GCOD4E3H7033	3H	M-Su 6a-12a		NM	
1	W	08/28/19	11:44 A	30	\$1.50	GCOD4E3H7033	3H	M-Su 6a-12a		NM	
1	Th	08/29/19	01:38 P	30	\$1.50	GCOD4E3H7033	3H	M-Su 6a-12a		NM	
1	F	08/30/19	07:09 P	30	\$1.50	GCOD4E3H7033	3H	M-Su 6a-12a		NM	
1	Sa	08/31/19	12:34 P	30	\$1.50	GCOD4E3H7033	3H	M-Su 6a-12a		NM	
1	Su	09/01/19	12:31 P	30	\$1.50	GCOD4E3H7033	3H	M-Su 6a-12a		NM	

Descrip	otion: M	-Su 6a-12a, ^z	1:00 AM-9:		Line 2	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00			
# 2	Day M	Date 08/26/19	Time 08:20 A	Length 30		Rate \$1.00	Copy GCOD4E3H703	33H	Program Descrip M-Su 6a-12a	otion	Class NM	Remarks	

Descrip	otion: M	-Su 6a-12a, 1	12:00 AM-4		Line 3	Start	End	Days MTWTFSS	Spots/Week	Rate \$1.00		
# 3	$\frac{\text{Day}}{\text{M}}$	Date 08/26/19	Time 01:47 A	Length 30		Rate \$1.00	Copy GCOD4E3H703	33H	Program Descri M-Su 6a-12a	ption	Class NM	Remarks

Additional Comments:

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

Total Canta