

DMC-TV INVOICE

Bill To:

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

Please Remit To:

DMC
PO Box 11407
Drawer #0422
Birmingham, AL 35246-0422

Due Date: 10/29/19

<u>Invoice#</u> 1266256-3	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/01/19
<u>Account Executive</u> House, Memphis	<u>Advertiser</u> IWDLLC (M)	<u>Product</u> Addiction Leads	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-173697		
Client Code:			
Product Code:			
Estimate Code: InfoWorx D			
		Total Spots:	3
		Actual Gross Billing:	\$8.00
		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$2.22
		Net Due:	\$5.78

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:

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					1			MTWTFSS	8	\$3.00
Description: Sign-On/Sign-Off, 9:00 AM-12:00 XM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	Sa	08/31/19	01:12 P	60	\$3.00	GCODE6H7033H	Sign-On/Sign-Off	NM		
1	Su	09/01/19	02:52 P	60	\$3.00	GCODE6H7033H	Sign-On/Sign-Off	NM		

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					2			MTWTFSS	1	\$2.00
Description: Sign-On/Sign-Off, 12:00 XM-4:00 XM										
#	Day	Date	Time	Length	Rate	Copy	Program Description		Class	Remarks
2	M	08/26/19	01:44 A	60	\$2.00	GCODE6H7033H	Sign-On/Sign-Off		NM	

Additional Comments:

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