GUPV-TV INVOICE

Bill To:

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

Please Remit To:

GUPV PO Box 11407 Drawer 1498 Birmingham, AL 35246-1498

Due Date: 10/29/19

Invoice# 1270860-3	Broadcast Month 201909
Account Executive	Advertiser
House, Richmond	Optima Tax (M)
Representative	Rep Order # D-172074

Client Code: Product Code:

Estimate Code: Inter/Medi

Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Product Tax Resolution	Order Type CASH
Total Spots:	10
Actual Gross Billing:	\$52.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$14.43
Net Due:	\$37.57

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: Siį	gn-On/Sign-C	Off, 9:00 AN	Line 1 M-12:00 XM	Star	t <u>End</u>	Days MTWTFSS	Spots/Week 4	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
1	W	09/11/19	10:46 P	60	\$6.00	OPGR6090PI		Sign-On/Sign-Off	-	NM	
1	F	09/13/19	10:39 A	60	\$6.00	OPGR6090PI		Sign-On/Sign-Off		NM	
1	Sa	09/14/19	09:19 A	60	\$6.00	OPGR6090PI		Sign-On/Sign-Off		NM	
1	Su	09/15/19	04:41 P	60	\$6.00	OPGR6090PI		Sign-On/Sign-Off		NM	

Descrip	otion: Si	gn-On/Sign-C	Off, 4:00 Af	Line 2 M-9:00 AM	e Star	t <u>End</u>	Days MTWTFSS	Spots/Week 1	Rate \$2.00			
# 2	$\frac{\text{Day}}{\text{W}}$	Date 09/11/19	Time 04:44 A	Length 60	Rate \$2.00	Copy OPGR6090PI		Program Descrip Sign-On/Sign-Off		Class NM	Remarks	

Descrin	tion: Sig	⊽n-On/Sign-C	off 9:00 AN	Line 4 M-12:00 XM	Star	t End	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
4	Tu	09/24/19	04:49 P	60	\$6.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	W	09/25/19	11:38 P	60	\$6.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	Th	09/26/19	09:56 P	60	\$6.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	F	09/27/19	12:34 P	60	\$6.00	OPGR6090PI		Sign-On/Sign-Off		NM	

Descri	ption: Si	gn-On/Sign-(Off, 4:00 AI	<u>Lin</u> 5 M-9:00 AM	e Sta	t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$2.00		
# 5	Day Tu	Date 09/24/19	<u>Time</u> 04:38 A	Length 60	Rate \$2.00	Copy OPGR6090PI		Program Descrip		Class NM	Remarks

Additional Comments:

Total Spots:	10
Actual Gross Billing:	\$52.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$14.43
Net Due:	\$37.57