GDAM-TV INVOICE

Bill To:

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

Please Remit To:

GDAM

PO Box 11407 Drawer #0563

Birmingham, AL 35246-0563

Due Date: 10/29/19

Invoice#	Broadcast Month
1270312-3	201909
Account Executive	Advertiser
House, Hattiesburg	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:	17
Actual Gross Billing:	\$47.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$13.04
Net Due:	\$33.96

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	otion: 9:	00 AM-12:00	XM, 9:00	<u>Lin</u> 1 AM-12:00 X		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
$\overline{1}$	M	09/09/19	11:32 A	60	\$3.00	OPGR6090PI		9:00 AM-12:00 XI	M	NM	
1	M	09/09/19	09:18 P	60	\$3.00	OPGR6090PI		9:00 AM-12:00 XI	M	NM	
1	W	09/11/19	09:20 A	60	\$3.00	OPGR6090PI		9:00 AM-12:00 XI	M	NM	
1	F	09/13/19	10:06 A	60	\$3.00	OPGR6090PI		9:00 AM-12:00 XI	М	NM	
1	Sa	09/14/19	09:50 P	60	\$3.00	OPGR6090PI		9:00 AM-12:00 XI	M	NM	
1	Su	09/15/19	07:03 P	60	\$3.00	OPGR6090PI		9:00 AM-12:00 XI	М	NM	

				Line 2	Star		<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00			_
Descri	ption: Ea	rly Morning	M-Su, 4:00) AM-9:00 AN	Л							
# 2	Day Sa	Date 09/14/19	Time 07:28 A	Length 60	Rate \$2.00	Copy OPGR6090PI		Program Descript Early Morning M-		Class NM	Remarks	

Descrip	otion: 12	2:00 XM-4:00	XM, 12:00	Lin 3 XM-4:00 XI		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00		
# 3	Day Sa	Date 09/14/19	Time 01:47 A	Length 60	Rate \$2.00	Copy OPGR6090PI		Program Descrip 12:00 XM-4:00 X		Class NM	Remarks

escrip)	ition: 9:	00 AM-12:00	XM, 9:00	<u>Lir</u> 4 AM-12:00 X		t End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
4	M	09/23/19	10:19 A	60	\$3.00	OPGR6090PI		9:00 AM-12:00 XM	1	NM	
4	M	09/23/19	04:36 P	60	\$3.00	OPGR6090PI		9:00 AM-12:00 XM	1	NM	
4	W	09/25/19	11:48 A	60	\$3.00	OPGR6090PI		9:00 AM-12:00 XM	1	NM	
4	F	09/27/19	04:56 P	60	\$3.00	OPGR6090PI		9:00 AM-12:00 XM	1	NM	
4	F	09/27/19	06:33 P	60	\$3.00	OPGR6090PI		9:00 AM-12:00 XM	1	NM	
4	Sa	09/28/19	01:39 P	60	\$3.00	OPGR6090PI		9:00 AM-12:00 XM	1	NM	
4	Su	09/29/19	10:21 P	60	\$3.00	OPGR6090PI		9:00 AM-12:00 XM	1	NM	

D		J. 84	NA C 4 00	<u>Line</u> 5		t End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
# 5	Day M	Date 09/23/19	Time 05:23 A	Length 60	Rate \$2.00	Copy OPGR6090PI		Program Descript	-	Class NM	Remarks

Descrin	tion: 12	::00 XM-4:00) XM 12:00	Line 6		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
# 6	Day Tu	Date 09/24/19	Time 12:14 A	Length 60	Rate \$2.00	Copy OPGR6090PI		Program Descript 12:00 XM-4:00 XM		Class NM	Remarks	

Additional Comments:

 Total Spots:
 17

 Actual Gross Billing:
 \$47.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$13.04

 Net Due:
 \$33.96