EFLX-TV INVOICE

Bill To:

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

Please Remit To:

EFLX

PO Box 11407 Drawer # 0372

Birmingham, AL 35246-0372

Due Date: 10/29/19

Invoice# 1270572-3	Broadcast Month 201909
Account Executive House, West Palm Beach	Advertiser Optima Tax (M)
Representative	Rep Order # D-172074

Client Code: Product Code:

Estimate Code: Inter/Medi

<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19
Product	Order Type
Tax Resolution	CASH
Total Spots:	15
Actual Gross Billing:	\$41.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$11.38
Net Due:	\$29.62

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: Bo	ounce Mornii	ng 4a-12p,	Lin 1 9:00 AM-12		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	Tu	09/10/19	10:50 A	60	\$3.00	OPGR609OPI		Bounce Morning	4a-12p	NM	
1	W	09/11/19	10:51 A	60	\$3.00	OPGR609OPI		Bounce Morning	4a-12p	NM	
1	Th	09/12/19	10:57 A	60	\$3.00	OPGR609OPI		Bounce Morning	4a-12p	NM	
1	F	09/13/19	11:06 A	60	\$3.00	OPGR609OPI		Bounce Morning	4a-12p	NM	
1	Su	09/15/19	09:19 A	60	\$3.00	OPGR609OPI		Bounce Morning	4a-12p	NM	

				Line 2	<u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
Descrip	tion: Bo	ounce Overni	ghts 12a-4	a, 12:00 XM	-4:00 XM							
# 2	Day Tu	Date 09/10/19	Time 03:47 A	Length 60	Rate \$2.00	Copy OPGR609OPI		Program Descript Bounce Overnigh		Class NM	Remarks	

Descrip	otion: Bo	ounce Mornii	ng 4a-12p,	Lin 3 4:00 AM-9:0		t <u>End</u>	Days MTWTFSS	Spots/Week 1	Rate \$2.00			
# 3	Day Tu	Date 09/10/19	Time 08:56 A	Length 60	Rate \$2.00	Copy OPGR609OPI		Program Descript Bounce Morning		Class NM	Remarks	

Descrip	tion: Bo	ounce Mornii	ng 4a-12p,	_	ine <u>Star</u> 4 12:00 PM	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
$\overline{4}$	Tu	09/24/19	09:40 A	60	\$3.00	OPGR609OPI		Bounce Morning	4a-12p	NM	
4	W	09/25/19	10:50 A	60	\$3.00	OPGR609OPI		Bounce Morning	4a-12p	NM	
4	Th	09/26/19	10:57 A	60	\$3.00	OPGR609OPI		Bounce Morning	4a-12p	NM	
4	F	09/27/19	11:49 A	60	\$3.00	OPGR609OPI		Bounce Morning	4a-12p	NM	
4	Sa	09/28/19	09:28 A	60	\$3.00	OPGR609OPI		Bounce Morning	4a-12p	NM	
4	Su	09/29/19	09:15 A	60	\$3.00	OPGR609OPI		Bounce Morning	4a-12p	NM	

				<u>Lin</u> 6	e Star	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
Descrip	tion: Bo	unce Overni	ghts 12a-4	a, 12:00 XM	-4:00 XM							
# 5	Day Tu	Date 09/24/19	Time 03:15 A	Length 60	Rate \$2.00	Copy OPGR609OPI		Program Descript Bounce Overnigh		Class NM	Remarks	

Description: Bo	ounce Morni	ng 4a-12n	Lin 6		t End	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00		
# <u>Day</u> M	Date 09/23/19	Time 06:23 A	Length 60	Rate \$2.00	Copy OPGR609OPI		Program Descript Bounce Morning		Class NM	Remarks

Additional Comments:

Total Spots:	15
Actual Gross Billing:	\$41.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$11.38
Net Due:	\$29.62