DTOC-TV INVOICE

Bill To:

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

Please Remit To:

DTOC

PO Box 11407 Drawer 0244

Birmingham, AL 35246-0244

Due Date: 10/29/19

Invoice# 1270265-3	Broadcast Month 201909
Account Executive	Advertiser
House, Savannah	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
<u>Product</u> Tax Resolution	Order Type CASH
Total Spots:	19
Actual Gross Billing:	\$53.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$14.71
Net Due:	\$38.29

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	ition: Się	gn-On/Sign-C	Off, 9:00 AN	Line 1 M-12:00 XM		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
1	M	09/09/19	02:13 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
1	Tu	09/10/19	12:20 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
1	W	09/11/19	08:45 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
1	F	09/13/19	05:52 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
1	F	09/13/19	06:26 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
1	Sa	09/14/19	10:51 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
1	Su	09/15/19	12:35 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	

Descrip	otion: Si	gn-On/Sign-C	Off, 4:00 AN	Lin 2 M-9:00 AM		rt <u>End</u>	Days MTWTFSS	Spots/Week 1	Rate \$2.00			
# 2	$\frac{Day}{W}$	Date 09/11/19	<u>Time</u> 07:57 A	Length 60	Rate \$2.00	Copy OPGR6090PI		Program Descrip Sign-On/Sign-Off		Class NM	Remarks	

Descript	tion: Sig	gn-On/Sign-C	off, 12:00 X	Line 3 M-4:00 XM	Start	<u>End</u>	Days MTWTFSS	Spots/Week 1	<u>Rate</u> \$2.00			
# 3	Day F	Date 09/13/19	Time 12:39 A	Length 60	Rate \$2.00	Copy OPGR6090PI		Program Descripti Sign-On/Sign-Off	<u>on</u>	Class NM	Remarks	

				Line 4	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$3.00		
Descript	tion: Si	gn-On/Sign-C	Off, 9:00 A	M-12:00 XM							
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
4	M	09/23/19	09:50 A	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	Tu	09/24/19	01:45 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	Tu	09/24/19	06:14 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	Th	09/26/19	08:21 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	Th	09/26/19	08:55 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	Sa	09/28/19	09:12 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	Su	09/29/19	04:41 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	Su	09/29/19	06:51 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	

Descrip	ption: Si	gn-On/Sign-C	Off, 4:00 AN	Lin 5 M-9:00 AM	e <u>Star</u>	t <u>End</u>	Days MTWTFSS	Spots/Week 1	Rate \$2.00		
# 5	Day Tu	Date 09/24/19	Time 08:20 A	Length 60	Rate \$2.00	Copy OPGR6090PI		Program Descrip		$\frac{\text{Class}}{\text{NM}}$	Remarks

Descrip	tion: Sig	gn-On/Sign-C	Off, 12:00 X	Line 6 (M-4:00 XM		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
# 6	Day F	Date 09/27/19	Time 03:40 A	Length 60	Rate \$2.00	Copy OPGR6090PI		Program Descript Sign-On/Sign-Off	ion	Class NM	Remarks	

Additional Comments:

 Total Spots:
 19

 Actual Gross Billing:
 \$53.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$14.71

 Net Due:
 \$38.29