OSCW-TV INVOICE

Bill To:

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

Please Remit To:

OSCW

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1332888-1	Broadcast Month 201909	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Wichita	Protostar Inc DBD lifewa	UPWalker	CASH		
Representative	Rep Order #	Total Spots:	3		
	D-176647	Actual Gross Billing:	\$8.00		
Client Code	9:	State Tax:	\$0.00		
Product Code	e:	Local Tax:	\$0.00		
Estimate Code	e: EST:D-1766	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:

Descrip	tion: Ov	vernight Rota	ator, 12:00	Line 2 XM-4:00 XM	Start	<u>End</u>	Days MTWTFSS	Spots/Week 2	<u>Rate</u> \$2.00			
# 2 2	Day Th Su	Date 09/26/19 09/29/19	Time 02:15 A 12:46 A	Length 120 120	Rate \$2.00 \$2.00	Copy 1039UWLCL120 1039UWLCL120		Program Descripti Overnight Rotator Overnight Rotator		Class NM NM	Remarks	

Descrip	tion: Ea	ırly Morning	Rotator, 4:	Lin 3:00 AM-9:00			<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$4.00		
# 3	Day Su	Date 09/29/19	Time 05:11 A	Length 120	Rate \$4.00	Copy 1039UWLCL120)	Program Descrip		$\frac{\text{Class}}{\text{NM}}$	Remarks

Additional Comments:

Total Spots:	3
Actual Gross Billing:	\$8.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.22
Net Due:	\$5.78