OSLA-TV INVOICE

Bill To:

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

Please Remit To:

OSLA

PO Box 11407 Drawer 0235

Birmingham, AL 35246-0235

Due Date: 10/29/19

Invoice#	Broadcast Month
1270290-3	201909
Account Executive	Advertiser
House, Shreveport	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:	18
Actual Gross Billing:	\$50.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$13.87
Net Due:	\$36.13

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: Siį	gn-On/Sign-C	Off, 9:00 AN	Line 1 M-12:00 XM	Start	<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	Tu	09/10/19	12:28 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
1	W	09/11/19	03:40 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
1	Th	09/12/19	02:07 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
1	Th	09/12/19	04:12 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
1	F	09/13/19	12:05 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
1	F	09/13/19	02:47 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	

Descrip	otion: Si	gn-On/Sign-(Off, 12:00 X	Lin 2 (M-4:00 XM		t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$2.00		
# 2	Day Tu	Date 09/10/19	<u>Time</u> 03:23 A	Length 60	Rate \$2.00	Copy OPGR6090PI		Program Descrip		Class NM	Remarks

Doscrir	ntion: Si	gn-On/Sign-(Off 4:20 AM	Line 3	<u>Sta</u>	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00			
# 3	Day Tu	Date 09/10/19	Time 08:27 A	Length 60	Rate \$2.00	Copy OPGR6090PI		Program Description		Class NM	Remarks	

scrip	tion: Si	gn-On/Sign-C	Off, 9:00 AN	Line 4 M-12:00 XM	Star	t End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$3.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
4	M	09/23/19	10:18 A	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off	_	NM	
4	M	09/23/19	11:56 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	W	09/25/19	06:12 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	Th	09/26/19	12:49 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	Sa	09/28/19	03:18 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	Sa	09/28/19	05:22 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	Su	09/29/19	07:48 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	
4	Su	09/29/19	08:23 P	60	\$3.00	OPGR6090PI		Sign-On/Sign-Off		NM	

Descriptic	on: Sig	gn-On/Sign-C	Off, 12:00 X	<u>Lin</u> 5 (M-4:00 XM		rt <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$2.00		
	Day Su	Date 09/29/19	<u>Time</u> 03:55 A	Length 60	Rate \$2.00	Copy OPGR6090PI		Program Descrip Sign-On/Sign-Off		Class NM	Remarks

Descrip	tion: Sig	ın-On/Sign-C	Off, 4:00 AN	Line 6 M-9:00 AM	e Star	t End	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
# 6	Day Tu	Date 09/24/19	Time 06:08 A	Length 60	Rate \$2.00	Copy OPGR6090PI		Program Descript Sign-On/Sign-Off		Class NM	Remarks	

Additional Comments:

 Total Spots:
 18

 Actual Gross Billing:
 \$50.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$13.87

 Net Due:
 \$36.13