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	Invoice Date	Flight
1301325-2	201909	09/01/19	08/26/19-09/01/19
Account Executive	Advertiser	Product	Order Type
House, Shreveport	Printograph Inc (M)	Got Print	CASH
Representative	Rep Order #	Total Spots:	39
	D-175150	Actual Gross Billing:	\$56.00
Client Code:		State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code:	Havas Edge	Agency Commission:	\$15.54
		Net Due:	\$40.46

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:

				Line	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.50		
escrip	tion: Si	gn-On/Sign-C	Off, 9:00 Af					-			
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
# 1	Tu	08/27/19	09:27 A	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Tu	08/27/19	11:08 A	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Tu	08/27/19	11:46 A	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Tu	08/27/19	01:53 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Tu	08/27/19	05:45 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Tu	08/27/19	06:45 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	W	08/28/19	02:15 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	W	08/28/19	03:07 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	W	08/28/19	05:08 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	W	08/28/19	06:16 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	W	08/28/19	07:43 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	W	08/28/19	10:50 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Th	08/29/19	11:33 A	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Th	08/29/19	07:45 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Th	08/29/19	09:45 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Th	08/29/19	11:43 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	F	08/30/19	12:34 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	F	08/30/19	06:43 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	F	08/30/19	07:35 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	F	08/30/19	10:10 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	F	08/30/19	11:19 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	F	08/30/19	11:46 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	11:35 A	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	12:46 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	04:07 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	05:50 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	07:22 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	08:12 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	11:31 A	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	12:24 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	01:05 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	03:54 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	05:22 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	06:23 P	30	\$1.50	1021GOTP30H		Sign-On/Sign-Off		NM	

Descrip	ition: Siį	gn-On/Sign-C	Off, 4:00 AN	Line 2 M-9:00 AM	Star	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
2	M	08/26/19	05:41 A	30	\$1.00	1021GOTP30H		Sign-On/Sign-Off	-	NM	
2	Tu	08/27/19	04:36 A	30	\$1.00	1021GOTP30H		Sign-On/Sign-Off		NM	
2	W	08/28/19	05:59 A	30	\$1.00	1021GOTP30H		Sign-On/Sign-Off		NM	
2	Th	08/29/19	04:52 A	30	\$1.00	1021GOTP30H		Sign-On/Sign-Off		NM	

2 F 08/30/19 06:27 A 30 \$1.00 1021GOTP30H Sign-On/Sign-Off NM

Additional Comments:

 Total Spots:
 39

 Actual Gross Billing:
 \$56.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$15.54

Net Due: \$40.46