

# OTRE-TV INVOICE

**Bill To:**

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

**Please Remit To:**

OLTV  
AmSouth Bank  
Attn: Lockbox # 1355  
PO Box 11407, Birmingham, AL 35246-1355

**Due Date: 11/26/19**

<u>Invoice#</u> P1330464-1	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/30/19	<u>Flight</u> 08/26/19-09/29/19
<u>Account Executive</u> House, Tyler-Lufkin	<u>Advertiser</u> Human Power of N Company	<u>Product</u> Superbeets	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> S-176703	<div>Total Spots: 4</div> <div>Actual Gross Billing: \$8.00</div> <div>State Tax: \$0.00</div> <div>Local Tax: \$0.00</div> <div>Agency Commission: \$2.22</div> <div>Net Due: \$5.78</div>	
Client Code:			
Product Code:			
Estimate Code: Havas Edge			

**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](http://www.gray.tv/advertising).

**Billing Instructions:**

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTFSS	4	\$2.00
Description: 12x-4x, 12:00 XM-4:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	M	09/23/19	03:42 A	120	\$2.00	0017495545CC	12x-4x	NM	
2	Tu	09/24/19	02:57 A	120	\$2.00	1030495867	12x-4x	NM	
2	W	09/25/19	02:56 A	120	\$2.00	0017495545CC	12x-4x	NM	
2	Sa	09/28/19	03:00 A	120	\$2.00	1030495867	12x-4x	NM	

**Additional Comments:**

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<b>State Tax:</b>	\$0.00
<b>Local Tax:</b>	\$0.00
<b>Agency Commission:</b>	\$2.22
<b>Net Due:</b>	\$5.78