# OLTV-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> Q1258695-3	Broadcast Month 201909	Invoice Date 09/30/19	Flight 08/26/19-09/01/19	
Account Executive	Advertiser	Product	Order Type	
House, Tyler-Lufkin	Cornerstone Media (M)	So Clean V7	CASH	
Representative	Rep Order #	Total Spots:	6	
	D-172023	Actual Gross Billing:	\$11.00	
Client Code	:	State Tax:	\$0.00	
Product Code	:	Local Tax:	\$0.00	
Estimate Code	: Cornerston	Agency Commission:	\$3.05	
		Net Due:	\$7.95	

#### 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:**

Descrin	tion: Va	rious, 9:00 A	.M-12·∩∩ X	Line 1	e <u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	<b>Rate</b> \$2.00		
# 1 1	Day W	<b>Date</b> 08/28/19 08/29/19	Time 06:22 P 06:45 P	Length 60 60	<b>Rate</b> \$2.00 \$2.00	<b>Copy</b> 5060426443H 5060426443H		Program Description Various Various	<u>on</u>	Class NM NM	Remarks
1 1	F Su	08/30/19 09/01/19	09:47 P 11:32 P	60 60	\$2.00 \$2.00	5060426443H 5060426443H		Various Various		NM NM	

Descrip	otion: Va	arious, 12x-4	a	<u>Lin</u> 2	e <u>Star</u>	t <u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 1	<b>Rate</b> \$1.00		
# 2	Day Tu	<b>Date</b> 08/27/19	<u>Time</u> 12:30 A	Length 60	<b>Rate</b> \$1.00	<u>Сору</u> 5060426443Н		Program Descrip	tion	Class NM	Remarks

Descript	tion: Va	arious, 4x-9a		Line 3	e <u>Star</u>		<u>Days</u> MTWTFSS	Spots/Week 1	<b>Rate</b> \$2.00		
# 3	Day M	<b>Date</b> 08/26/19	<u>Time</u> 05:22 A	Length 60	<u>Rate</u> \$2.00	<u>Copy</u> 5060426443H		Program Descrip	tion	Class NM	Remarks

## **Additional Comments:**

Total Spots:	6
Actual Gross Billing:	\$11.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.05
Net Due:	\$7.95