HMTV-TV
INVOICE

Bill To:

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

Please Remit To:

HMTV
PO Box 14200
Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1332658-1	201909	09/29/19	08/26/19-09/29/19
Account Executive	**Advertiser**	**Product**	**Order Type**
House, Madison	Protostar Inc DBD lifewa	UPWalker	CASH
Representative	**Rep Order #**		
	D-176647		

Client Code: na	**Total Spots:**	1
Product Code: na	**Actual Gross Billing:**	$2.00
Estimate Code: Havas Edge	**State Tax:**	$0.00
	Local Tax:	$0.00
	Agency Commission:	$0.55
	Net Due:	$1.45

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	Days	Spots/Week	Rate
2			MTWTFSS	2	$2.00

Description: Overnight Rotator, 12a-4a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	Th	09/26/19	02:18 A	120	$2.00	1039UWLCL120	Overnight Rotator	NM	

Additional Comments:

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Actual Gross Billing:	$2.00
State Tax:	$0.00
Local Tax:	$0.00
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Net Due:	$1.45