# WCTV-TV INVOICE

#### Bill To:

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

## Please Remit To:

WCTV

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1285391-2	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/22/19	
Account Executive House, Tallahassee US Med Supplies (M)		Product CONTINUOUS GLUCOSE MONITO	Order Type CASH	
Representative	Rep Order #	Total Spots:	2	
		Actual Gross Billing:	\$24.00	
Client Code	:	State Tax:	\$0.00	
Product Code	:	Local Tax:	\$0.00	
Estimate Code	: PRO MEDIA	Agency Commission:	\$6.66	
		Net Due:	\$17.34	

#### 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	otion: M	-Su 5a-235a,	9:00 AM-5		ine Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 14	<b>Rate</b> \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
$\overline{1}$	Sa	08/31/19	01:29 P	60	\$12.00	CGM608993		M-Su 5a-235a		NM	
1	Su	09/01/19	03:22 P	60	\$12.00	CGM608993		M-Su 5a-235a		NM	

## **Additional Comments:**

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