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# 1285763-2	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Tallahassee	HDIS Inc (M)	HDIS	CASH	
Representative	Rep Order #	Total Spots:	3	
	D-172004	Actual Gross Billing:	\$36.00	
Client Code:		State Tax:	\$0.00	
Product Code:		Local Tax:	\$0.00	
Estimate Code:	BLUEWATER	Agency Commission:	\$9.99	
		Net Due:	\$26.01	

Program Description

M-Su 5a-235a

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:

Description: M-	-Su 5a-235a,	9:00 AM-5	Line 1 3:00 PM	<u>Start</u>	End	<u>Days</u> MTWTFSS	Spots/Week 10	Rate \$12.00			
# Day 1 Sa	Date 08/31/19	Time 03:17 P	Length 60	Rate \$12.00	Copy RBFS4931091		Program Descrip M-Su 5a-235a	otion	Class NM	Remarks	
Description: M-	-Su 5a-235a,	9:00 AM-5	Line 3 5:00 PM	e <u>Start</u>	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$12.00			

Descri	ption: M	-Su 5a-235a,	. 9:00 AM-5		ne Star	t <u>End</u>	Days MTWTFSS	Spots/Week 10	Rate \$12.00		
# 5	Day Su	Date 09/29/19	<u>Time</u> 11:53 A	Length 60	Rate \$12.00	<u>Copy</u> RBFS4931091		Program Descrip M-Su 5a-235a	otion	Class NM	Remarks

Additional Comments:

Day

М

Date

09/09/19

Time

09:31 A

Length

60

Rate

\$12.00

Сору

RBFS4931091

Total Spots:	3
Actual Gross Billing:	\$36.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$9.99
Net Due:	\$26.01

Remarks

Class

NM