# GMTV-TV INVOICE

#### Bill To:

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

## Please Remit To:

GMTV

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1332622-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Madison	Human Power of N Company	Superbeets	CASH	
Representative	Rep Order #	Total Spots:	6	
	D-176703	Actual Gross Billing:	\$16.00	
Client Co	de: na	State Tax:	\$0.00	
Product Cod	de: na	Local Tax:	\$0.00	
Estimate Cod	de: Havas Edge	Agency Commission:	\$4.44	
		Net Due:	\$11.56	

#### 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	tion: Ov	vernight Rota	ator, 12a-4	Line 2	Start	End	<u>Days</u> MTWTFSS		<b>Rate</b> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
2	M	09/23/19	03:45 A	120	\$2.00	1030495867		Overnight Rotator		NM	<del></del>
2	Tu	09/24/19	03:19 A	120	\$2.00	0017495545CC		Overnight Rotator		NM	
2	Sa	09/28/19	03:15 A	120	\$2.00	0017495545CC		Overnight Rotator		NM	
2	Su	09/29/19	03:11 A	120	\$2.00	1030495867		Overnight Rotator		NM	

Descri	ption: Ea	arly Morning	Rotator, 4a	<u>Lir</u> 3 a-9a	ne Star	t End	<u>Days</u> MTWTFSS	Spots/Week 4	<b>Rate</b> \$4.00			
#	Day	Date	Time	Length	Rate	Сору		Program Descript		Class	Remarks	
3	M	09/23/19	04:46 A	120	\$4.00	0017495545CC		Early Morning Ro	tator	NM		
3	W	09/25/19	05:17 A	120	\$4.00	1030495867		Early Morning Ro	tator	NM		

## **Additional Comments:**

Total Spots:	6
Actual Gross Billing:	\$16.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$4.44
Net Due:	\$11.56