

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# 1263911-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Account Executive House, Madison	Advertiser NRRM, LLC dba Car Shield	Product Car Shield	Order Type CASH
Representative	Rep Order # D-171833	Total Spots: 30 Actual Gross Billing: \$90.00 State Tax: \$0.00 Local Tax: \$0.00 Agency Commission: \$24.97 <hr/> Net Due: \$65.03	
Client Code: NA Product Code: NA Estimate Code: Inter/Medi			

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:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				6			MTWTFSS	3	\$2.00
Description: Overnight Rotator, 12a-4a									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	M	08/26/19	03:40 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	
6	Sa	08/31/19	12:45 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	
6	Su	09/01/19	03:12 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				7			MTWTFSS	3	\$2.00
Description: Overnight Rotator, 12a-4a									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	Tu	09/03/19	01:46 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	
7	F	09/06/19	02:47 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	
7	Sa	09/07/19	01:14 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				8			MTWTFSS	3	\$2.00
Description: Overnight Rotator, 12a-4a									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	W	09/11/19	03:20 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	
8	Th	09/12/19	12:49 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	
8	Su	09/15/19	12:15 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				9			MTWTFSS	3	\$2.00
Description: Overnight Rotator, 12a-4a									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
9	M	09/16/19	01:46 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	
9	Th	09/19/19	02:44 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	
9	Su	09/22/19	03:45 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				10			MTWTFSS	3	\$2.00
Description: Overnight Rotator, 12a-4a									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	W	09/25/19	12:48 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	
10	Th	09/26/19	02:15 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	
10	Sa	09/28/19	01:46 A	120	\$2.00	TSA22657H	Overnight Rotator	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				11			MTWTFSS	3	\$4.00
Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	W	08/28/19	08:11 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off	NM	
11	Th	08/29/19	06:45 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off	NM	
11	Su	09/01/19	07:16 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off	NM	

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
					12			MTWTFSS	3	\$4.00			
Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM													
#	Day	Date	Time	Length	Rate	Copy	Program Description			Class	Remarks		
12	M	09/02/19	05:44 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off			NM			
12	W	09/04/19	05:17 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off			NM			
12	Su	09/08/19	08:47 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off			NM			

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
					13			MTWTFSS	3	\$4.00			
Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM													
#	Day	Date	Time	Length	Rate	Copy	Program Description			Class	Remarks		
13	Tu	09/10/19	08:46 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off			NM			
13	Th	09/12/19	06:45 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off			NM			
13	F	09/13/19	07:14 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off			NM			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				14			MTWTFSS	3	\$4.00
Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
14	M	09/16/19	04:44 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off	NM	
14	Tu	09/17/19	08:46 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off	NM	
14	W	09/18/19	06:42 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off	NM	

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
					15			MTWTFSS	3	\$4.00			
Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM													
#	Day	Date	Time	Length	Rate	Copy	Program Description			Class	Remarks		
15	Tu	09/24/19	07:44 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off			NM			
15	Th	09/26/19	06:49 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off			NM			
15	F	09/27/19	05:49 A	120	\$4.00	TSA22657H	Sign-On/Sign-Off			NM			

Additional Comments:

Total Spots:	30
Actual Gross Billing:	\$90.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$24.97
Net Due:	\$65.03