

# GBTV-TV INVOICE

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

**Please Remit To:**  
GBTV  
PO Box 11407  
Dept 1497  
Birmingham, AL 35246-1497

**Due Date: 10/29/19**

<u>Invoice#</u> 1330100-1	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/29/19
<u>Account Executive</u> House, Charlotte	<u>Advertiser</u> Human Power of N Company	<u>Product</u> Superbeets	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> 176696	<b>Total Spots:</b> 20	
<b>Client Code:</b>		<b>Actual Gross Billing:</b> \$76.00	
<b>Product Code:</b>		<b>State Tax:</b> \$0.00	
<b>Estimate Code:</b> Havas Edge		<b>Local Tax:</b> \$0.00	
		<b>Agency Commission:</b> \$21.09	
		<b>Net Due:</b> \$54.91	

## 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](http://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>			
					1			MTWTFSS	48	\$6.00			
Description: Sign-On/Sign-Off, 9:00 AM-12:00 XM													
#	Day	Date	Time	Length	Rate	Copy	Program Description			Class	Remarks		
1	M	09/23/19	12:06 P	60	\$6.00	0007495546CCH	Sign-On/Sign-Off			NM			
1	Tu	09/24/19	10:27 A	60	\$6.00	1024469166H	Sign-On/Sign-Off			NM			
1	W	09/25/19	09:11 A	60	\$6.00	1024469166H	Sign-On/Sign-Off			NM			
1	W	09/25/19	09:51 A	60	\$6.00	0007495546CCH	Sign-On/Sign-Off			NM			
1	Th	09/26/19	11:07 A	60	\$6.00	1024469166H	Sign-On/Sign-Off			NM			
1	Th	09/26/19	12:20 P	60	\$6.00	0007495546CCH	Sign-On/Sign-Off			NM			
1	F	09/27/19	09:40 A	60	\$6.00	0007495546CCH	Sign-On/Sign-Off			NM			
1	F	09/27/19	03:12 P	60	\$6.00	1024469166H	Sign-On/Sign-Off			NM			
1	Su	09/29/19	11:46 P	60	\$6.00	1024469166H	Sign-On/Sign-Off			NM			

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					2			MTWTFSS	6	\$2.00
Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	<u>Remarks</u>	
2	M	09/23/19	08:40 A	60	\$2.00	1024469166H	Sign-On/Sign-Off	NM		
2	Tu	09/24/19	05:58 A	60	\$2.00	0007495546CCH	Sign-On/Sign-Off	NM		
2	W	09/25/19	04:30 A	60	\$2.00	0007495546CCH	Sign-On/Sign-Off	NM		
2	Th	09/26/19	08:26 A	60	\$2.00	0007495546CCH	Sign-On/Sign-Off	NM		
2	F	09/27/19	07:49 A	60	\$2.00	1024469166H	Sign-On/Sign-Off	NM		
2	Sa	09/28/19	05:38 A	60	\$2.00	1024469166H	Sign-On/Sign-Off	NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTFSS	6	\$2.00
Description: Sign-On/Sign-Off, 12:00 XM-4:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	M	09/23/19	01:46 A	60	\$2.00	1024469166H	Sign-On/Sign-Off	NM	
3	W	09/25/19	12:51 A	60	\$2.00	1024469166H	Sign-On/Sign-Off	NM	
3	F	09/27/19	03:49 A	60	\$2.00	0007495546CCH	Sign-On/Sign-Off	NM	
3	Sa	09/28/19	03:44 A	60	\$2.00	0007495546CCH	Sign-On/Sign-Off	NM	
3	Su	09/29/19	02:43 A	60	\$2.00	0007495546CCH	Sign-On/Sign-Off	NM	

## Additional Comments:

**Total Spots:** 20  
**Actual Gross Billing:** \$76.00  
**State Tax:** \$0.00  
**Local Tax:** \$0.00  
**Agency Commission:** \$21.09  


---

**Net Due:** \$54.91