HDAM-TV INVOICE

Bill To:

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

Please Remit To:

HDAM

PO Box 11407 Drawer #0563 Birmingham, AL 35246-0563

Due Date: 10/29/19

> Client Code: Product Code:

Estimate Code: Tower Medi

Invoice Date 09/29/19	Flight 08/26/19-09/29/19				
<u>Product</u> Life Alert	Order Type CASH				
Total Spots:	7				
Actual Gross Billing:	\$28.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$7.77				
Net Due:	\$20.23				

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:

				Line 1	Sta	rt <u>End</u>	Days	Spots/Week	Rate			
1				1			MTWTFSS	4	\$4.00			
Descrip	tion: , 9	9:00 AM-5:00	PM									
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks	
# 1	Th	08/29/19	03:25 P	60	\$4.00	LATT9963H		<u></u>	<u></u>	NM		
				Line	Sta	rt End	Days	Spots/Week	Rate			
				Line 2	Sta	<u> </u>	MTWTFSS	<u> </u>	\$4.00			
Descrip	otion: . 9	9:00 AM-5:00) PM	_			1011 00 11 33	- -	уч.00			
1	-	Date	Time	Length	Rate	Conv		Program Descript	ion	Class	Remarks	
# 2	<u>Day</u> Tu	09/03/19	11:57 A	60 60	\$4.00	Copy LATT9963H		Program Descript	.1011	Class NM	Remarks	
	Tu	03/03/13	11.57 A		ў 4.00	LATTOOOSIT				14141		
				Line	Sta	rt <u>End</u>	Days	Spots/Week	Rate			
				Line 3	Sta	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$4.00			
Descrip	otion: , 9	9:00 AM-5:00) PM	Line 3	Sta	rt <u>End</u>						
1	Day	Date	Time	Length	Rate	rt End Copy			\$4.00	Class	Remarks	
Descrip # 3	otion: , 9 Day Tu							8	\$4.00	Class NM	Remarks	
1	Day	Date	Time	Length	Rate	Сору		8	\$4.00	Class NM	Remarks	
1	Day	Date	Time	Length 60	Rate \$4.00	Copy LATT9963H	MTWTFSS	8 Program Descript	\$4.00	Class NM	Remarks	
1	Day	Date	Time	Length	Rate \$4.00	Copy LATT9963H		8	\$4.00	Class NM	Remarks	
# 3	Day Tu	Date	Time 02:42 P	Length 60	Rate \$4.00	Copy LATT9963H	MTWTFSS Days	Program Descript Spots/Week	\$4.00 ion Rate	Class NM	<u>Remarks</u>	
# 3	Day Tu	<u>Date</u> 09/10/19	Time 02:42 P	Length 60	Rate \$4.00	Copy LATT9963H rt End	MTWTFSS Days	Program Descript Spots/Week 8	\$4.00 Rate \$4.00	NM	Remarks Remarks	
# 3	Day Tu	Date 09/10/19 9:00 AM-5:00	Time 02:42 P	Length 60	Rate \$4.00	Copy LATT9963H	MTWTFSS Days	Program Descript Spots/Week	\$4.00 Rate \$4.00	Class NM		
# 3	Day Tu	Date 09/10/19 0:00 AM-5:00 Date	Time 02:42 P	Length 60 Line 4	Rate \$4.00	Copy LATT9963H rt End Copy	MTWTFSS Days	Program Descript Spots/Week 8	\$4.00 Rate \$4.00	NM Class		

Descrip	otion: , 9	0:00 AM-5:00	PM	<u>Lin</u> 5	ie Stai		<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$4.00			
# 5	$\frac{\text{Day}}{\text{M}}$	Date 09/23/19	Time 02:53 P	Length 60	Rate \$4.00	<u>Сору</u> LATT9963Н		Program Descript	ion	Class NM	Remarks	

Additional Comments:

Total Spots:	7
Actual Gross Billing:	\$28.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$7.77
Net Due:	\$20.23