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

Invoice# 1261348-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/22/19	
Account Executive	Advertiser	Product	Order Type	
House, Hattiesburg	Cornerstone Media (M)	Medicare Advantage Extra	CASH	
Representative	Rep Order #	Total Spots:	8	
	D-172037	Actual Gross Billing:	\$12.00	
Client Code	:	State Tax:	\$0.00	
Product Code	:	Local Tax:	\$0.00	
Estimate Code	: Cornerston	Agency Commission:	\$3.33	
		Net Due:	\$8.67	

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	Start	End	Days	Spots/Week	Rate			
1 MTWTFSS 8 \$2.00 Description: , 9:00 AM-12:00 XM												
# 1	Day M	Date 08/26/19	Time 04:20 P	Length 60	Rate \$2.00	<u>Сору</u> МСОХ600468Н		Program Description		Class NM	Remarks	
				Line 2	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00			
Description: , 9:00 AM-12:00 XM												
# 2	$\frac{Day}{M}$	Date 09/02/19	Time 05:29 P	Length 60	Rate \$2.00	<u>Copy</u> MCOX600468H		Program Description		Class NM	Remarks	
2	W	09/04/19	05:24 P	60	\$2.00	MCOX600468H				NM		
				<u>Line</u> 5	Start	End	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00			
Descrip	tion: , 1	2:00 XM-4:0	0 XM	5			IVI I W I F33	1	\$1.00			
# 5	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks	
5	F	08/30/19	01:01 A	60	\$1.00	MCOX600468H				NM		
				Line	Start	End	Days	Spots/Week	Rate			
				6	Start	<u>a</u>	MTWTFSS	1	\$1.00			
1		2:00 XM-4:0				_						
# 6	<u>Day</u> Su	Date 09/08/19	Time 02:29 A	Length 60	Rate \$1.00	<u>Copy</u> MCOX600468H		Program Description		Class NM	Remarks	
				Line	Start	<u>End</u>	Days	Spots/Week	Rate			
Descrip	tion: , 1	2:00 XM-4:0	0 XM	7			MTWTFSS	1	\$1.00			
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks	
7	M	09/09/19	01:00 A	60	\$1.00	MCOX600468H				NM		
				Line 8	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00			
Descrip	tion: , 1	2:00 XM-4:0	0 XM									
# 8	<u>Day</u> Su	Date 09/22/19	Time 02:58 A	Length 60	Rate \$1.00	<u>Copy</u> MCOX600468H		Program Description		Class NM	Remarks	
°	Ju	09/22/19	U2.30 A	00	ν1.00	1V1COA000406F				INIVI		
				Line	Start	End	Days	Spots/Week	Rate			
Docarin	tion: N4	Su 42 02 4	. 02	9		_	MTWTFSS	1	\$2.00			
Description: M- Su 4a-9a, 4a-9a # Day Date Time Length Rate Copy Program Description Class Remarks												
	vay	Date	111116	Lengui	Nate	COPY		i rogiani pescription		Class	Merrial N3	

9 Th 08/29/19 06:45 A 60 \$2.00 MCOX600468H M- Su 4a-9a NM

Additional Comments:

 Total Spots:
 8

 Actual Gross Billing:
 \$12.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$3.33

Net Due: \$8.67