HFIE-TV INVOICE

Bill To:

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

Please Remit To:

HFIE

PO Box 11407 Lockbox # 1405 Birmingham, AL 35246-1405

Due Date: 10/29/19

Invoice# 201909

Account Executive House, Evansville Cornerstone Media Group (

Representative Rep Order # D-175556

Client Code:

Client Code: Product Code:

Estimate Code: Cornerston

Invoice Date 09/29/19	Flight 08/26/19-09/22/19
<u>Product</u> So Clean V7	Order Type CASH
Total Spots:	15
Actual Gross Billing:	\$27.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$7.49
Net Due:	\$19.51

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: Się	gn-On/Sign-C	Off, 9:00 Al	Line 1 M-12:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00			
# 1	Day Su	Date 09/08/19	Time 12:45 P	Length 60	Rate \$2.00	<u>Сору</u> 5085868628Н		Program Descript Sign-On/Sign-Off	<u>ion</u>	Class NM	Remarks	

Descrip	otion: Się	gn-On/Sign-C	off, 9:00 Al	Line 2 M-12:00 XM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
2	Tu	09/10/19	05:10 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	
2	Sa	09/14/19	11:49 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	

Descrip	ition: Si	gn-On/Sign-C	Off, 9:00 AN	<u>Line</u> 3 M-12:00 XM		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
3	Tu	09/17/19	09:44 A	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	
3	Tu	09/17/19	07:11 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	
3	W	09/18/19	03:47 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	
3	W	09/18/19	08:42 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	
3	Sa	09/21/19	03:57 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	
3	Su	09/22/19	08:13 P	60	\$2.00	5085868628H		Sign-On/Sign-Off		NM	

Descrip	tion: Się	gn-On/Sign-C	Off, 12:00 X	Line 4 M-4:00 XM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00			
# 4	Day Tu	Date 09/03/19	Time 03:57 A	Length 60	Rate \$1.00	Copy 5085868628H		Program Descript Sign-On/Sign-Off		Class NM	Remarks	

Descrip	otion: Sig	gn-On/Sign-C	Off, 12:00 X	<u>Line</u> 5 (M-4:00 XM		t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$1.00		
# 5	Day M	Date 09/09/19	Time 12:16 A	Length 60	Rate \$1.00	<u>Copy</u> 5085868628H		Program Descrip		Class NM	Remarks

Descrip	otion: Si	gn-On/Sign-C	Off, 12:00 X	Line 6 (M-4:00 XM		t <u>End</u>	Days MTWTFSS	Spots/Week	<u>Rate</u> \$1.00		
# 6	Day F	Date 09/20/19	Time 03:42 A	Length 60	Rate \$1.00	<u>Сору</u> 5085868628Н		Program Descrip Sign-On/Sign-Off		Class NM	Remarks

Description: Sign-On/Sign-Of	Line 7	Start E	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
# Day Date 7 M 09/02/19	Time Length 60	Rate	628H	Program Descriptio Sign-On/Sign-Off	<u>n</u>	Class NM	Remarks	

Descrip	tion: Si	gn-On/Sign-C	Off, 4:00 AN	Line 8 M-9:00 AM	e Star		Days MTWTFSS	Spots/Week 1	Rate \$2.00			
# 8	Day F	Date 09/13/19	Time 04:44 A	Length 60	Rate \$2.00	Copy 5085868628H		Program Descript Sign-On/Sign-Off		Class NM	Remarks	

Descrip	otion: Si	gn-On/Sign-(Off, 4:00 Af	<u>Lin</u> 9 M-9:00 AM	ie Stai	rt <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$2.00		
# 9	Day Sa	Date 09/21/19	Time 08:19 A	Length 60	Rate \$2.00	Copy 5085868628H		Program Descrip Sign-On/Sign-Of		Class NM	Remarks

Additional Comments:

Total Spots:	15
Actual Gross Billing:	\$27.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$7.49
Net Due:	\$19.51