# 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# 1261541-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/01/19	
Account Executive	Advertiser	Product	Order Type	
House, Hattiesburg	Cornerstone Media (M)	So Clean V7	CASH	
Representative	Rep Order #	Total Spots:	2	
	D-172023	Actual Gross Billing:	\$4.00	
Client Code	::	State Tax:	\$0.00 \$0.00 \$1.11	
Product Code	::	Local Tax:		
Estimate Code	: Cornerston	Agency Commission:		
	<del>-</del>	Net Due:	\$2.89	

#### 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: , 9	9:00 AM-12:0	0 XM	Line 1	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	<b>Rate</b> \$2.00			
# 1	Day W	<b>Date</b> 08/28/19	<b>Time</b> 11:05 P	Length 60	<b>Rate</b> \$2.00	Copy 5060426443h		Program Descript	<u>ion</u>	Class NM	Remarks	

					<u>Lin</u> 3	<u>e</u> <u>Sta</u>	rt End	<u>Days</u> MTWTFSS	Spots/Week 1	<b>Rate</b> \$2.00			
١	Descrip	tion: M	- Su 4a-9a, 4	a-9a									
	#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks	
Į	3	Th	08/29/19	08:54 A	60	\$2.00	5060426443h		M- Su 4a-9a		NM		

#### **Additional Comments:**

Total Spots:	2
Actual Gross Billing:	\$4.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1.11
Net Due:	\$2.89