# 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# 1261309-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/22/19 Order Type		
Account Executive	Advertiser	Product			
House, Hattiesburg	Cornerstone Media (M)	Liberator Medical JR Best	CASH		
Representative	Rep Order #	Total Spots:	11		
	D-172045	Actual Gross Billing:	\$19.00		
Client Code	<b>::</b>	State Tax:	\$0.00		
Product Code	<b>:</b> :	Local Tax:	\$0.00		
Estimate Code	e: Cornerston	Agency Commission:	\$5.27		
		Net Due:	\$13.73		

#### 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	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	<b>Rate</b> \$2.00		
Descrip	tion: 9:0	00 AM-12:00	XM, 9:00	AM-12:00 XM							
# 1	Day Th	<b>Date</b> 08/29/19	<b>Time</b> 05:29 P	Length 60	<b>Rate</b> \$2.00	Copy JRBC1906PI5606		Program Description 9:00 AM-12:00 XM		$\frac{Class}{NM}$	Remarks
				$\frac{\text{Line}}{2}$	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	<b>Rate</b> \$2.00		
Descrip	tion: 9:0	00 AM-12:00	XM, 9:00	AM-12:00 XM							
# 2 2 2 2 2	M Tu F Su	Date 09/02/19 09/03/19 09/06/19 09/08/19	Time 11:51 P 02:59 P 11:31 P 11:53 P	60 60 60 60 60	Rate \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	Copy JRBC1906PI5606 JRBC1906PI5606 JRBC1906PI5606 JRBC1906PI5606		Program Description 9:00 AM-12:00 XM 9:00 AM-12:00 XM 9:00 AM-12:00 XM 9:00 AM-12:00 XM		Class NM NM NM NM	Remarks
Descrip	tion: 9:0	00 AM-12:00	XM, 9:00	Line 3 AM-12:00 XM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 8	<b>Rate</b> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
3	M	09/09/19	1 <del>1:57</del> A	60	\$2.00	JRBC1906PI5606		9:00 AM-12:00 XM		NM	
3	Tu	09/10/19	04:08 P	60	\$2.00	JRBC1906PI5606		9:00 AM-12:00 XM		NM	
Descrip	tion: 9:0	00 AM-12:00	XM, 9:00	<u>Line</u> 4 AM-12:00 XM	Start	End	Days MTWTFSS	Spots/Week 8	<b>Rate</b> \$2.00		
# 4	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
4	M	09/16/19	09:47 A	60	\$2.00	JRBC1906PI5606		9:00 AM-12:00 XM		NM	
Descrip	tion: 12	:00 XM-4:00	XM, 12:00	Line 6 0 XM-4:00 XM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00		
# 6	Day F	<b>Date</b> 09/06/19	Time 01:05 A	Length 60	<b>Rate</b> \$1.00	Copy JRBC1906PI5606		Program Description 12:00 XM-4:00 XM		Class NM	<u>Remarks</u>
				Line	Start	End	Days	Spots/Week	Rate		
Doceria	tion: 17	-00 VN4 4-00	VM 12:00	7			MTWTFSS	1	\$1.00		
1			•	XM-4:00 XM		Comu		Drogram Dagariatics		Class	Domarko
# <del>7</del>	Day Th	<b>Date</b> 09/12/19	<b>Time</b> 12:26 A	Length 60	<b>Rate</b> \$1.00	Copy JRBC1906PI5606		Program Description 12:00 XM-4:00 XM		Class NM	Remarks

Description: 1	2:00 XM-4:00	) XM, 12:00	Line 8 0 XM-4:00 XN		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$1.00		
# <b>Day</b> M	<b>Date</b> 09/16/19	Time 02:28 A	Length 60	<b>Rate</b> \$1.00	<u>Copy</u> JRBC1906PI5606	5	Program Descrip 12:00 XM-4:00 X		Class NM	Remarks

## **Additional Comments:**

 Total Spots:
 11

 Actual Gross Billing:
 \$19.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$5.27

 Net Due:
 \$13.73