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# 1314510-1	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)	CASE Legal Round Up	CASH
Representative	Rep Order #	Total Spots:	16
	D-175955	Actual Gross Billing:	\$14.50
Client Code	: :	State Tax:	\$0.00
Product Code	: :	Local Tax:	\$0.00
Estimate Code	e: Cornerston	Agency Commission:	\$4.02
		Net Due:	\$10.48

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	ition: 9:	00 AM-12:00	XM, 9:00	Line 1 AM-12:00 XI		<u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
$\overline{1}$	M	09/02/19	12:02 A	30	\$1.00	CSRLH30V31872	Н	9:00 AM-12:00 X	M	NM	
1	Tu	09/03/19	11:53 A	30	\$1.00	CSRLH30V31872	Н	9:00 AM-12:00 X	M	NM	
1	W	09/04/19	09:56 A	30	\$1.00	CSRLH30V31872	Н	9:00 AM-12:00 X	M	NM	
1	Th	09/05/19	02:39 P	30	\$1.00	CSRLH30V31872	Н	9:00 AM-12:00 X	M	NM	
1	F	09/06/19	05:25 P	30	\$1.00	CSRLH30V31872	Н	9:00 AM-12:00 X	M	NM	
1	Su	09/08/19	10:54 P	30	\$1.00	CSRLH30V31872	Н	9:00 AM-12:00 X	M	NM	

Descrip	tion: 9:0	00 AM-12:00) XM, 9:00	Line 2 AM-12:00 XM	<u>Start</u> 1		Days MTWTFSS	Spots/Week 8	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	M	09/09/19	02:41 P	30	\$1.00	CSRLH30V31872H	1	9:00 AM-12:00 X	M	NM	
_											

Descrip	tion: 9:	00 AM-12:00	XM, 9:00	Line 3 AM-12:00 XI		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
3	M	09/16/19	12:03 A	30	\$1.00	CSRLH30V3187	2H	9:00 AM-12:00 XM	_	NM	
3	W	09/18/19	11:17 A	30	\$1.00	CSRLH30V3187	2H	9:00 AM-12:00 XM		NM	
3	Sa	09/21/19	12:21 A	30	\$1.00	CSRLH30V3187	2H	9:00 AM-12:00 XM		NM	
3	Su	09/22/19	11:33 P	30	\$1.00	CSRLH30V3187	2H	9:00 AM-12:00 XM		NM	

Descrin	ition: 12	2:00 XM-4:00) YM 12:00	Line 4		<u>End</u>	Days MTWTFSS	Spots/Week	Rate \$0.50			
# 4	Day W	Date 09/04/19	Time 01:05 A	Length 30	Rate \$0.50	Copy CSRLH30V318	72H	Program Descrip 12:00 XM-4:00 X		Class NM	Remarks	

Dosoria	ation: 1	2:00 XM-4:00	VVA 12.00	<u>Lin</u> .		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$0.50		
# 5	Day Tu	Date 09/10/19	Time 01:05 A	Length 30	Rate \$0.50	Copy CSRLH30V318	372H	Program Descrip		Class NM	Remarks

Descrip	tion: 12	2:00 XM-4:00) XM, 12:00	Line 6 0 XM-4:00 XN		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$0.50			
# 6	Day Sa	Date 09/21/19	Time 03:15 A	Length 30	Rate \$0.50	Copy CSRLH30V3187	72H	Program Descript 12:00 XM-4:00 XI		Class NM	Remarks	

Descrip	tion: M	- Su 4a-9a, 4	a-9a	<u>Lin</u> 9	e Star		Days MTWTFSS	Spots/Week 1	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descri	otion	Class	Remarks
9	Th	09/19/19	05:29 A	30	\$1.00	CSRLH30V318	72H	M- Su 4a-9a		NM	

Additional Comments:

Total Spots:	16
Actual Gross Billing:	\$14.50
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$4.02
Net Due:	\$10.48