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#	Broadcast Month
1272190-3	201909
Account Executive	Advertiser
House, Hattiesburg	Progrexion (M)
Representative	Rep Order #
	D-173896

Client Code: Product Code:

Estimate Code: Hawthorne

Invoice Date 09/29/19	Flight 08/26/19-09/29/19				
Product CreditRepair.com	Order Type CASH				
Total Spots:	3				
Actual Gross Billing:	\$12.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
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:

Descrip	otion: 9:	00 AM-5:00	PM. 9:00 A	Line 1 .M-5:00 PM		t <u>End</u>	Days MTWTFSS	Spots/Week 16	Rate \$4.00		
# 1	$\frac{\text{Day}}{\text{M}}$	Date 09/02/19	Time 02:49 P	Length 60	Rate \$4.00	Copy XREP45076H		Program Descrip 9:00 AM-5:00 PM		Class NM	Remarks

Descrip	tion: 9:(00 AM-5:00 F	PM, 9:00 A	Line 3 M-5:00 PM	Start	<u>End</u>	Days MTWTFSS	Spots/Week 16	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
3	M	09/23/19	02:55 P	60	\$4.00	XREP45076H		9:00 AM-5:00 PM		NM	
3	Tu	09/24/19	11:18 A	60	\$4.00	XREP45076H		9:00 AM-5:00 PM		NM	

Additional Comments:

Total Spots:	. 3
Actual Gross Billing:	\$12.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.33
Net Due:	\$8.67