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	Invoice Date	Flight 08/26/19-09/29/19	
1329927-1	201909	09/29/19		
Account Executive	Advertiser	Product	Order Type	
House, Hattiesburg Fears Nachawati (M)		Roundup (Fears)	CASH	
Representative	Rep Order#	Total Spots:	5	
	D-177303	Actual Gross Billing:	\$10.00	
Client Code:	:	State Tax:	\$0.00	
Product Code:	;	Local Tax:	\$0.00	
Estimate Code:	: Sequoia Me	Agency Commission:	\$2.77	
	[*	Net Due:	\$7.23	

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: 9:0	00 AM-5:00 I	PM, 9:00 A	Line 1 .M-5:00 PM	Start	End	Days MTWTFSS	Spots/Week	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
<u>1</u>	M	09/23/19	09:33 A	30	\$2.00	CSRLH30V35219	Н	9:00 AM-5:00 PM		NM	
1	Tu	09/24/19	11:29 A	30	\$2.00	CSRLH30V35219	Н	9:00 AM-5:00 PM		NM	
1	Tu	09/24/19	04:26 P	30	\$2.00	CSRLH30V35219	Н	9:00 AM-5:00 PM		NM	
1	Th	09/26/19	02:59 P	30	\$2.00	CSRLH30V35219	Н	9:00 AM-5:00 PM		NM	
1	F	09/27/19	04:59 P	30	\$2.00	CSRLH30V35219	Н	9:00 AM-5:00 PM		NM	

Additional Comments:

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