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
1261520-3	201909	09/29/19	08/26/19-09/22/19
Account Executive	Advertiser	Product	Order Type
House, Hattiesburg	Cornerstone Media (M)	Rev. Better Way Free Samp	CASH
Representative	Rep Order #	Total Spots:	13
	D-172031	Actual Gross Billing:	\$22.00
Client Code	::	State Tax:	\$0.00
Product Code	e:	Local Tax:	\$0.00
Estimate Code	e: Cornerston	Agency Commission:	\$6.10
		Net Due:	\$15.90

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:

Description: 9:00 AM-12:00 XM, 12:00 XM-4:00 XM

Time

12:32 A

Length

60

Rate

\$1.00

Copy

RBFS3080670

Date

09/10/19

Day

7 Tu

	±: 0.	00 ANA 12.00	VIA 0.00	Line 1	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
# 1	Day Th	Date 08/29/19	Time 06:29 P	AM-12:00 XM Length 60	Rate \$2.00	Copy RBFS3080670		Program Description 9:00 AM-12:00 XM		Class NM	Remarks
ccrin	tion: 0:	00 484 12:00) VM 0:00	Line 2 AM-12:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
# 2 2 2	Day Tu Tu Th	Date 09/03/19 09/03/19 09/05/19	Time 11:39 A 11:05 P 12:04 A	Length 60 60 60	Rate \$2.00 \$2.00 \$2.00	Copy RBFS3080670 RBFS3080670 RBFS3080670		Program Description 9:00 AM-12:00 XM 9:00 AM-12:00 XM 9:00 AM-12:00 XM		Class NM NM NM	<u>Remarks</u>
scrin	tion: 9:	00 AM-12:00) XM. 9:00	Line 4 AM-12:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
# 4 4 4 4	Day M Tu Tu W	Date 09/16/19 09/17/19 09/17/19 09/18/19	Time 04:54 P 11:18 A 11:29 A 03:59 P	Length 60 60 60 60	Rate \$2.00 \$2.00 \$2.00 \$2.00	Copy RBFS3080670 RBFS3080670 RBFS3080670 RBFS3080670		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	<u>Remarks</u>
scrin	tion: Q:	00 AM-12·00) YM 12:00	Line 5 0 XM-4:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00		
# 5	Day Su	Date 09/01/19	Time 12:46 A	Length 60	Rate \$1.00	Copy RBFS3080670		Program Description 9:00 AM-12:00 XM		Class NM	Remarks
scrin	tion: 9:	00 AM-12:00) XM 12:00	Line 6 0 XM-4:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00		
# 6	Day Th	Date 09/05/19	Time 03:29 A	Length 60	Rate \$1.00	Copy RBFS3080670		Program Description 9:00 AM-12:00 XM		Class NM	<u>Remarks</u>
				Line	Start	: End	Days	Spots/Week	Rate		

MTWTFSS

\$1.00

Class

NM

Remarks

Program Description

9:00 AM-12:00 XM

Descrip	ition: 9:	00 AM-12:00) XM, 12:00	Line 8 0 XM-4:00 XN			Days MTWTFSS	Spots/Week	Rate \$1.00			
# 8	Day Tu	Date 09/17/19	Time 02:58 A	Length 60	Rate \$1.00	Copy RBFS3080670		Program Descript 9:00 AM-12:00 XI		Class NM	Remarks	

escriptio	on: M-	· Su 4a-9a, 4	a-9a	Line 9	<u>Star</u>		Days MTWTFSS	Spots/Week 1	Rate \$2.00		
# <u>D</u>	Day F	Date 08/30/19	<u>Time</u> 06:47 A	Length 60	Rate \$2.00	<u>Copy</u> RBFS3080670		Program Descrip M- Su 4a-9a	tion	Class NM	Remarks

Additional Comments:

Total Spots:	13
Actual Gross Billing:	\$22.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$6.10
Net Due:	\$15.90