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	
1261680-2	201909	09/29/19	08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Hattiesburg	Newman Springs Publishing	Newman Springs Publishing	CASH	
Representative	Rep Order #	Total Spots:	11	
	D-171809	Actual Gross Billing:	\$19.00	
Client Cod	e:	State Tax:	\$0.00	
Product Cod	e:	Local Tax:	\$0.00	
Estimate Cod	e: MMSI EST:D	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.

				$\frac{\text{Line}}{1}$	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00			
escri	ption: 9:	:00 AM-12:00	XM, 9:00	AM-12:00 XM	l							
# 1 1	Day Th F	Date 08/29/19 08/30/19	Time 12:03 A 11:56 A	Length 60 60	\$2.00 \$2.00	Copy NSPRURL6019 NSPRURL6019		Program Description 9:00 AM-12:00 XM 9:00 AM-12:00 XM		Class NM NM	Remarks	
Descri	ption: 9:	:00 AM-12:00) XM, 9:00	Line 2 AM-12:00 XM	Star	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00			
# 2 2	Day Tu F	Date 09/03/19 09/06/19	Time 11:52 P 09:54 A	Length 60 60	Rate \$2.00 \$2.00	Copy NSPRURL6019 NSPRURL6019		Program Description 9:00 AM-12:00 XM 9:00 AM-12:00 XM		Class NM NM	<u>Remarks</u>	
)escri _l	ption: 9:	:00 AM-12:00) XM, 9:00	Line 3 AM-12:00 XM	Start	t <u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$2.00			
0escrip # 3	ption: 9: <u>Day</u> F	00 AM-12:00 Date 09/13/19	7 XM, 9:00 Time 02:49 P	3		Copy NSPRURL6019				Class NM	<u>Remarks</u>	
# 3	Day F	Date 09/13/19	Time 02:49 P	3 AM-12:00 XM Length	Rate \$2.00	Copy NSPRURL6019		8 Program Description			Remarks	
# 3	Day F	Date 09/13/19	Time 02:49 P	3 AM-12:00 XM Length 60	Rate \$2.00	Copy NSPRURL6019	MTWTFSS Days	Program Description 9:00 AM-12:00 XM	\$2.00 Rate		Remarks Remarks	
# 3	Day F ption: 9: Day Su	Date 09/13/19 :00 AM-12:00 Date 09/22/19	Time 02:49 P 0 XM, 9:00 Time 10:52 P	3 AM-12:00 XM Length 60 Line 4 AM-12:00 XM Length	Rate \$2.00	Copy NSPRURL6019 End Copy NSPRURL6019	MTWTFSS Days	Program Description 9:00 AM-12:00 XM Spots/Week 8 Program Description	\$2.00 Rate	NM		

Line

Length

60

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

Time

02:29 A

Date

08/26/19

Day

М

6

Start

Rate

\$1.00

End

NSPRURL6019

Сору

Days

MTWTFSS

Spots/Week

1

Program Description

12:00 XM-4:00 XM

Rate

\$1.00

Class

NM

Remarks

escription: 12	.UU XW-4.UU) YN4 12:00	Line 8		End	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00			
# Day 8 Sa	Date 09/14/19	Time 01:25 A	Length 60	Rate \$1.00	Copy NSPRURL6019		Program Descript		Class NM	Remarks	

Descrip	tion: 12	2:00 XM-4:00) XM, 12:00	Line 10 0 XM-4:00 XI		<u>End</u>	Days MTWTFSS	Spots/Week 1	Rate \$1.00		
# 10	$\frac{\text{Day}}{\text{W}}$	Date 09/25/19	<u>Time</u> 02:59 A	Length 60	Rate \$1.00	Copy NSPRURL6019		Program Descrip 12:00 XM-4:00 X		Class NM	Remarks

Descript	tion: M	- Su 4a-9a, 4	a-9a	<u>Lin</u> 15			<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
# 15	Day Sa	Date 09/28/19	<u>Time</u> 05:59 A	Length 60	Rate \$2.00	Copy NSPRURL6019		Program Descript M- Su 4a-9a	<u>ion</u>	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