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
1257070-3	201909
Account Executive	Advertiser
House, Hattiesburg	HDIS Inc (M)
Representative	Rep Order#
	D-172004

Client Code: Product Code:

Estimate Code: Bluewater

<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19
Product HDIS	Order Type CASH
Total Spots:	7
Actual Gross Billing:	\$28.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$7.77
Net Due:	\$20.23

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	:00 AM-5:00	PM	Lin 2	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$4.00			
# 2	Day F	Date 09/06/19	Time 04:18 P	Length 60	Rate \$4.00	<u>Copy</u> RBFS4931091		Program Descript	ion	Class NM	Remarks	

Descript	tion: 9:0	00 AM-5:00 F	PM, 9:00 A	Line 4 M-5:00 PM	Start	End	Days MTWTFSS	Spots/Week 10	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
4	M	09/16/19	03:25 P	60	\$4.00	RBFS4931091		9:00 AM-5:00 PM	_	NM	
4	Tu	09/17/19	02:54 P	60	\$4.00	RBFS4931091		9:00 AM-5:00 PM		NM	
4	Th	09/19/19	11:22 A	60	\$4.00	RBFS4931091		9:00 AM-5:00 PM		NM	

Descrip	tion: 9:0	00 AM-5:00 I	PM, 9:00 A	Line 5 .M-5:00 PM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 10	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
5	M	09/23/19	02:44 P	60	\$4.00	RBFS4931091		9:00 AM-5:00 PM	_	NM	
5	W	09/25/19	09:55 A	60	\$4.00	RBFS4931091		9:00 AM-5:00 PM		NM	
5	Th	09/26/19	11:26 A	60	\$4.00	RBFS4931091		9:00 AM-5:00 PM		NM	

Additional Comments:

Total Spots:	7
Actual Gross Billing:	\$28.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$7.77
Net Due:	\$20.23