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
1261458-3	201909	09/29/19	08/26/19-09/22/19
Account Executive	Advertiser	Product	Order Type
House, Hattiesburg	Cornerstone Media (M)	Final Expense Policy Seni	CASH
Representative	Rep Order #	Total Spots:	11
	D-172041	Actual Gross Billing:	\$18.00
Client Code	::	State Tax:	\$0.00
Product Code	:	Local Tax:	\$0.00
Estimate Code	: Cornerston	Agency Commission:	\$4.99
		Net Due:	\$13.01

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:

				Line 1		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
escrip	tion: 9:	00 AM-12:00	XM, 9:00	AM-12:00 XM	1						
#	Day	Date	Time	Length	Rate	Сору		Program Description	า	Class	Remarks
1	M	08/26/19	11:43 A	60	\$2.00	FEHCB605820		9:00 AM-12:00 XM	_	NM	
1	F	08/30/19	02:18 P	60	\$2.00	FEHCB605820		9:00 AM-12:00 XM		NM	
1	Su	09/01/19	12:21 A	60	\$2.00	FEHCB605820		9:00 AM-12:00 XM		NM	

Descripti	ion: 9:(00 AM-12:00	XM, 9:00	Line 2 AM-12:00 XM		End	Days MTWTFSS	Spots/Week 8	Rate \$2.00		
# 2 2 2	Day Tu W Su	Date 09/03/19 09/04/19 09/08/19	Time 05:25 P 06:58 P 11:27 P	60 60 60	Rate \$2.00 \$2.00 \$2.00	Copy FEHCB605820 FEHCB605820 FEHCB605820		Program Descripti 9:00 AM-12:00 XM 9:00 AM-12:00 XM 9:00 AM-12:00 XM	<u>Л</u>	Class NM NM NM	Remarks

Descrip	tion: 9:	00 AM-12:00	XM, 9:00	Line 3 AM-12:00 XI		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00			
# 3	Day Su	Date 09/15/19	Time 11:51 P	Length 60	Rate \$2.00	Copy FEHCB605820		Program Descript 9:00 AM-12:00 XM		Class NM	Remarks	

Descrip	otion: 12	2:00 XM-4:00) XM, 12:00	Line 5 XM-4:00 XI		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00			
# 5	Day Th	Date 08/29/19	Time 02:30 A	Length 60	Rate \$1.00	Copy FEHCB605820		Program Descript 12:00 XM-4:00 XM		Class NM	Remarks	

Descrip	otion: 12	2:00 XM-4:00	XM, 12:00	Lin 6 0 XM-4:00 XI			<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00		
# 6	Day F	Date 09/06/19	Time 01:01 A	Length 60	Rate \$1.00	Copy FEHCB605820		Program Descrip 12:00 XM-4:00 X		Class NM	Remarks

Descrip	ition: 12	2:00 XM-4:00	XM, 12:00	Line 7 0 XM-4:00 XN		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00		
# 7	$\frac{\text{Day}}{\text{W}}$	Date 09/11/19	<u>Time</u> 03:58 A	Length 60	Rate \$1.00	Copy FEHCB605820		Program Descrip 12:00 XM-4:00 X		$\frac{\text{Class}}{\text{NM}}$	Remarks

Doscrin	tion: 17	·00 VM 4·00	VM 12:00	Line 8 0 XM-4:00 XN		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00			
# 8	Day Tu	Date 09/17/19	Time 01:05 A	Length 60	Rate \$1.00	Copy FEHCB605820		Program Descript 12:00 XM-4:00 XM		Class NM	<u>Remarks</u>	

Additional Comments:

 Total Spots:
 11

 Actual Gross Billing:
 \$18.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$4.99

 Net Due:
 \$13.01