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	
1257547-3	201909	09/29/19		
Account Executive	Advertiser	Product	Order Type	
House, Hattiesburg	American Home Shield (M)	American Home Shield TV	CASH	
Representative	Rep Order #	Total Spots:	1	
	172121	Actual Gross Billing:	\$4.00	
Client Cod	e:	State Tax:	\$0.00	
Product Cod	e:	Local Tax:	\$0.00	
Estimate Cod	e: Marketing	Agency Commission:	\$1.11	
		Net Due:	\$2.89	

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	n: 9ar	m-5pm, 9:00) AM-5:00		ine Sta	art End	Days MTWTFSS	Spots/Week 2	Rate \$4.00		
$\frac{\#}{1}$ $\frac{Da}{N}$	<u> </u>	Date 09/02/19	Time 02:16 P	Length 60	Rate \$4.00	Copy AB3040XX	697H	Program Descr 9am-5pm	iption	Class NM	Remarks

Additional Comments:

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Local Tax:	\$0.00
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