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# 1329908-1	Broadcast Month 201909	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Hattiesburg	Human Power of N Company	Superbeets	CASH
Representative	Rep Order #	Total Spots:	0
	D-177342	Actual Gross Billing:	\$0.00
Client Code:		State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code: Havas Edge		Agency Commission:	\$0.00
		Net Due:	\$0.00

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:

Additional Comments:

Total Spots:	0
Actual Gross Billing:	\$0.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$0.00
Net Due:	\$0.00