\$52.02

Net Due:

WDAM-TV INVOICE

Bill To:

Marathon Ventures (comm) 675 3rd Avenue, 11th Floor New York, NY 10017

Please Remit To:

WDAM PO Box 11407 Drawer #0563

Birmingham, AL 35246-0563

Due Date: 10/29/19

Invoice# 1278017-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Hattiesburg	Guardian Legal Network (M	RU PRODUCT	CASH
Representative	Rep Order #	Total Spots:	36
	174320	Actual Gross Billing:	\$72.00
Client Cod	e:	State Tax:	\$0.00
Product Cod	e:	Local Tax:	\$0.00
Estimate Cod	e: ProMedia G	Agency Commission:	\$19.98

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: , 8	3:00 AM-7:00	PM	<u>Lin</u>	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 11	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
<u>1</u>	M	08/26/19	03:55 P	30	\$2.00	GLUP309491				NM	
1	Tu	08/27/19	04:16 P	30	\$2.00	GLUP309491				NM	
1	W	08/28/19	03:30 P	30	\$2.00	GLUP309491				NM	
1	F	08/30/19	04:21 P	30	\$2.00	GLUP309491				NM	
1	Su	09/01/19	05:16 P	30	\$2.00	GLUP309491				NM	
1	Su	09/01/19	06:23 P	30	\$2.00	GLUP309491				NM	

Descrip	tion: , 8	3:00 AM-7:00	PM	Lir 2	ne Sta	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 11	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	W	09/04/19	11:22 A	30	\$2.00	GLUP309491				NM	
2	W	09/04/19	04:36 P	30	\$2.00	GLUP309491				NM	
2	Th	09/05/19	10:47 A	30	\$2.00	GLUP309491				NM	
2	Th	09/05/19	04:22 P	30	\$2.00	GLUP309491				NM	
2	F	09/06/19	08:58 A	30	\$2.00	GLUP309491				NM	
2	Sa	09/07/19	08:18 A	30	\$2.00	GLUP309491				NM	
2	Sa	09/07/19	08:28 A	30	\$2.00	GLUP309491				NM	

Descript	tion: , 8	::00 AM-7:00	PM	Line 3	e Star	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
3	M	09/09/19	08:27 A	30	\$2.00	GLUP309491				NM	
3	M	09/09/19	03:29 P	30	\$2.00	GLUP309491				NM	
3	Tu	09/10/19	04:55 P	30	\$2.00	GLUP309491				NM	
3	W	09/11/19	04:16 P	30	\$2.00	GLUP309491				NM	
3	W	09/11/19	04:29 P	30	\$2.00	GLUP309491				NM	
3	Th	09/12/19	10:59 A	30	\$2.00	GLUP309491				NM	
3	Sa	09/14/19	05:27 P	30	\$2.00	GLUP309491				NM	

Descrip [.]	tion: , 8	3:00 AM-7:00	PM	<u>Lin</u> 4		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 11	Rate \$2.00		
<u> </u>	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
4	Tu	09/17/19	10:32 A	30	\$2.00	GLUP309491				NM	
4	Tu	09/17/19	12:59 P	30	\$2.00	GLUP309491				NM	
4	W	09/18/19	03:30 P	30	\$2.00	GLUP309491				NM	
4	Th	09/19/19	03:13 P	30	\$2.00	GLUP309491				NM	
4	F	09/20/19	08:43 A	30	\$2.00	GLUP309491				NM	

4	F	09/20/19	11:48 A	30	\$2.00	GLUP309491	NM
4	Su	09/22/19	05:15 P	30	\$2.00	GLUP309491	NM
4	Su	09/22/19	05:29 P	30	\$2.00	GLUP309491	NM

Descrip	tion: , 8	3:00 AM-7:00	PM	<u>Lin</u> 5	e <u>Sta</u>	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 11	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
5	M	09/23/19	03:26 P	30	\$2.00	GLUP309491				NM	
5	M	09/23/19	03:59 P	30	\$2.00	GLUP309491				NM	
5	Tu	09/24/19	08:53 A	30	\$2.00	GLUP309491				NM	
5	W	09/25/19	04:36 P	30	\$2.00	GLUP309491				NM	
5	Th	09/26/19	11:54 A	30	\$2.00	GLUP309491				NM	
5	F	09/27/19	04:16 P	30	\$2.00	GLUP309491				NM	
5	Sa	09/28/19	06:28 P	30	\$2.00	GLUP309491				NM	
5	Sa	09/28/19	06:44 P	30	\$2.00	GLUP309491				NM	

Additional Comments:

 Total Spots:
 36

 Actual Gross Billing:
 \$72.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$19.98

 Net Due:
 \$52.02