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# 1265924-3	Broadcast Month 201909
Account Executive House, Hattiesburg	Advertiser Health Market (M)
Representative	Rep Order # D-171742

Client Code: Product Code:

Estimate Code: Bluewater

Invoice Date	Flight
09/29/19	08/26/19-09/29/19
<u>Product</u>	Order Type
Medicare Supplement	CASH
Total Spots:	13
Actual Gross Billing:	\$56.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$15.54
Net Due:	\$40.46

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	otion: 11	L:30 PM-1:35	XM, 11:30	Line 4 D PM-1:35 XI		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$8.00		
# 4	Day Sa	Date 09/21/19	Time 01:18 A	Length 120	Rate \$8.00	Copy BOS26192100H		Program Descrip 11:30 PM-1:35 X		Class NM	Remarks

Descript	tion: 1:	35 XM-4:00 X	(M, 1:35 XI	<u>Line</u> 6 M-4:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
6	Tu	08/27/19	03:26 A	120	\$4.00	BOS26192100H		1:35 XM-4:00 XM		NM	
6	W	08/28/19	03:26 A	120	\$4.00	BOS26192100H		1:35 XM-4:00 XM		NM	
6	Su	09/01/19	02:56 A	120	\$4.00	BOS26192100H		1:35 XM-4:00 XM		NM	

Doccrin	tion: 1:	35 XM-4:00)	/N/ 1.2E V	Line 7	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$4.00		
# #	<u>Day</u>	Date	Time	Length	Rate	Сору		Program Descripti	<u>on</u>	Class	Remarks
7	Tu	09/03/19	03:27 A	120	\$4.00	BOS26192100H		1:35 XM-4:00 XM		NM	
7	Su	09/08/19	02:57 A	120	\$4.00	BOS26192100H		1:35 XM-4:00 XM		NM	

				Line 8	Start	End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$4.00		
scrip #	tion: 1:: Day	35 XM-4:00) Date	KM, 1:35 XI Time	M-4:00 XM Length	Rate	Сору		Program Description	1	Class	Remarks
8	M	09/09/19	02:15 A	120	\$4.00	BOS26192100H		1:35 XM-4:00 XM	-	NM	
8	Tu	09/10/19	03:26 A	120	\$4.00	BOS26192100H		1:35 XM-4:00 XM		NM	
8	F	09/13/19	02:40 A	120	\$4.00	BOS26192100H		1:35 XM-4:00 XM		NM	

Descript	tion: 1:3	35 XM-4:00)	XM, 1:35 XI	Line 9 M-4:00 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
9	Tu	09/17/19	02:16 A	120	\$4.00	BOS26192100H		1:35 XM-4:00 XM	_	NM	
9	Th	09/19/19	03:28 A	120	\$4.00	BOS26192100H		1:35 XM-4:00 XM		NM	
9	Su	09/22/19	02:56 A	120	\$4.00	BOS26192100H		1:35 XM-4:00 XM		NM	

Additional Comments:

WDAM-TV - 1265924-3 - 201909 / Page 2 of 2

Total Spots: 13

Actual Gross Billing: \$56.00
State Tax: \$0.00
Local Tax: \$0.00
Agency Commission: \$15.54

Net Due: \$40.46