Flight

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# 201909

Account Executive House, Hattiesburg Guardian Legal Network (M

Representative Rep Order # D-173951

Client Code:

Product Code:

Estimate Code: Pro Media

09/29/19	08/26/19-09/29/19
Product RU Product (GL)	Order Type CASH
Total Spots:	25
Actual Gross Billing:	\$150.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$41.62
Net Due:	\$108.38

Invoice Date

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: 9:	00 AM-5:00 I	PM, 9:00 A	Line 1 .M-5:00 PM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 10	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
1	Tu	08/27/19	03:59 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
1	W	08/28/19	03:13 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
1	W	08/28/19	04:29 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
1	Th	08/29/19	03:12 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
1	Th	08/29/19	04:16 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
1	F	08/30/19	04:29 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	

Descrip	tion: 9:	00 AM-5:00 I	PM, 9:00 A	Line 2 .M-5:00 PM	Star	t <u>End</u>	Days MTWTFSS	Spots/Week 10	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
2	M	09/02/19	03:59 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
2	Th	09/05/19	03:26 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
2	F	09/06/19	10:57 A	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
2	F	09/06/19	04:15 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	

Descrip	tion: 9:0	00 AM-5:00 I	PM, 9:00 A	Line 3 .M-5:00 PM	Start	<u>End</u>	Days MTWTFSS	Spots/Week	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
3	M	09/09/19	11:54 A	30	\$6.00	GLUP300729		9:00 AM-5:00 PM	-	NM	
3	M	09/09/19	03:59 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
3	Tu	09/10/19	02:53 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
2	W	09/11/19	03:30 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	

Descrip [.]	tion: 9:0	00 AM-5:00 F	PM, 9:00 A	Line 4 M-5:00 PM	Star	t <u>End</u>	Days MTWTFSS	Spots/Week 10	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
$\frac{\overline{4}}{4}$	Tu	09/17/19	10:56 A	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
4	Tu	09/17/19	03:44 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
4	W	09/18/19	11:55 A	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
4	Th	09/19/19	03:50 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
4	F	09/20/19	04:37 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
4	F	09/20/19	04:44 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	

escrip	tion: 9:	00 AM-5:00 I	PM, 9:00 A	Line 5 .M-5:00 PM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 10	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
5	M	09/23/19	04:29 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
5	Tu	09/24/19	11:59 A	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
5	Tu	09/24/19	04:59 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
5	Th	09/26/19	03:26 P	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	
5	F	09/27/19	10:49 A	30	\$6.00	GLUP300729		9:00 AM-5:00 PM		NM	

Additional Comments:

Total Spots:	25
Actual Gross Billing:	\$150.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$41.62
Net Due:	\$108.38