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#	Broadcast Month	Invoice Date	Flight
1314321-1	201909	09/29/19	08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Hattiesburg	Cornerstone Media Group (Rev. Better Way Free Samp	CASH
Representative	Rep Order # D-175936	Total Spots:	9
	D-175936	Actual Gross Billing:	\$22.00
Client Cod	e:	State Tax:	\$0.00
Product Cod	e:	Local Tax:	\$0.00
Estimate Cod	e: Cornerston	Agency Commission:	\$6.10
		Net Due:	\$15.90

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:

				Line 2	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$4.00		
Descrip	tion: 11	L:30 PM-1:35	XM, 11:30	PM-1:35 XM			1011 00 11 33	3	у 4.00		
# 2	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
2	M	09/09/19	12:29 A	60	\$4.00	RBFS4850254		11:30 PM-1:35 XM		NM	
				Line 4	Start	<u>End</u>	Days	Spots/Week	Rate		
Descrip	tion: 11	L:30 PM-1:35	XM. 11:30	4 PM-1:35 XM			MTWTFSS	3	\$4.00		
1 '	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
# 4	M	09/23/19	12:29 A	60	\$4.00	RBFS4850254		11:30 PM-1:35 XM		NM	<u></u>
İ				Line	Start	<u>End</u>	Days	Spots/Week	Rate		
Dosorin	+ion, 1,	25 VM 4.00 V	/N/ 1.25 VI	5			MTWTFSS	3	\$2.00		
1 '		35 XM-4:00 X	•		D-4-	0		Danis Danis da Maria		Cl	D
# 5	Day M	Date 09/02/19	Time 02:07 A	Length 60	Rate \$2.00	Copy RBFS4850254		Program Description 1:35 XM-4:00 XM		Class NM	Remarks
5	F	09/06/19	02:59 A	60	\$2.00	RBFS4850254		1:35 XM-4:00 XM		NM	
5	Su	09/08/19	02:29 A	60	\$2.00	RBFS4850254		1:35 XM-4:00 XM		NM	
				Line	Start	<u>End</u>	Days	Spots/Week	Rate		
Descrin	tion: 1:	35 XM-4:00 X	(M 1·25 XI	6 M-4:00 XM			MTWTFSS	3	\$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
# 6	Tu	09/10/19	02:17 A	60	\$2.00	RBFS4850254		1:35 XM-4:00 XM		NM	Remarks
6	W	09/11/19	03:28 A	60	\$2.00	RBFS4850254		1:35 XM-4:00 XM		NM	
				Line	Start	<u>End</u>	Days	Spots/Week	Rate		
Dogoria	7 MTWTFSS 3 \$2.00 Description: 1:35 XM-4:00 XM, 1:35 XM-4:00 XM										
1 '			•							a l	
# 7	Day W	Date 09/18/19	Time 02:59 A	Length 60	Rate \$2.00	Copy RBFS4850254		Program Description 1:35 XM-4:00 XM		Class NM	Remarks
7	W	09/18/19	02:59 A	60	\$2.00	RBFS4850254		1:35 XM-4:00 XM		NM	

Additional Comments:

Day

Th

8

Description: 1:35 XM-4:00 XM, 1:35 XM-4:00 XM

Time

03:28 A

Date

09/26/19

Line

Length

60

Start

Rate

\$2.00

End

RBFS4850254

Copy

Days

MTWTFSS

Spots/Week

3

Program Description

1:35 XM-4:00 XM

Rate \$2.00

Class

NM

Remarks

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Total Spots:	9
Actual Gross Billing:	\$22.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$6.10
Net Due:	\$15.90