

# 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**

<u>Invoice#</u> 1257179-2	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/22/19
<u>Account Executive</u> House, Hattiesburg	<u>Advertiser</u> SoClean (M)	<u>Product</u> SoClean	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> 172406	<div><div>Total Spots:</div><div>2</div></div>	
Client Code:		<div><div>Actual Gross Billing:</div><div>\$24.00</div></div>	
Product Code:		<div><div>State Tax:</div><div>\$0.00</div></div>	
Estimate Code:	Havas Edge	<div><div>Local Tax:</div><div>\$0.00</div></div>	
		<div><div>Agency Commission:</div><div>\$6.66</div></div>	
		<div><div>Net Due:</div><div>\$17.34</div></div>	

**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](http://www.gray.tv/advertising).

**Billing Instructions:**

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				1			MTWTFSS	8	\$12.00
Description: , 9:00 AM-5:00 PM									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Class</u>
1	Th	09/19/19	03:44 P	60	\$12.00	1125505561H			NM
1	Su	09/22/19	10:59 A	60	\$12.00	1038505564H			NM

**Additional Comments:**

<b>Total Spots:</b>	2
<b>Actual Gross Billing:</b>	\$24.00
<b>State Tax:</b>	\$0.00
<b>Local Tax:</b>	\$0.00
<b>Agency Commission:</b>	\$6.66
<b>Net Due:</b>	\$17.34