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
1329898-1	201909	09/29/19	08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Hattiesburg	Fears Nachawati (M)	Roundup (Fears)	CASH
Representative	Rep Order #	Total Spots:	9
	D-177305	Actual Gross Billing:	\$13.00
Client Code:	:	State Tax:	\$0.00
Product Code:	:	Local Tax:	\$0.00
Estimate Code:	: Sequoia Me	Agency Commission:	\$3.61
		Net Due:	\$9.39

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:

D		20 004 4 25	VII.4.4.4.20	<u>Line</u>	Start	End	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00		
Descript #	Day	.30 PM-1:35 <u>Date</u>	Time	PM-1:35 XM	Rate	Сору		Program Descriptio	n	Class	Remarks
1	M	09/23/19	01:07 A	30	\$2.00	CSRLH30V35219	9H	11:30 PM-1:35 XM	_	NM	
1	Tu	09/24/19	01:28 A	30	\$2.00	CSRLH30V35219	9H	11:30 PM-1:35 XM		NM	
1	Th	09/26/19	12:30 A	30	\$2.00	CSRLH30V35219	9H	11:30 PM-1:35 XM		NM	
1	Su	09/29/19	12:31 A	30	\$2.00	CSRLH30V35219	ЭH	11:30 PM-1:35 XM		NM	

Descrip	tion: Ov	vernight Rota	ator M-Su,	Lin 2 1:35 XM-4:	!	<u>End</u>	Days MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	otion	Class	Remarks
2	M	09/23/19	02:13 A	30	\$1.00	CSRLH30V35219	9H	Overnight Rotat	or M-Su	NM	
2	Tu	09/24/19	02:25 A	30	\$1.00	CSRLH30V35219	9H	Overnight Rotate	or M-Su	NM	
2	W	09/25/19	02:54 A	30	\$1.00	CSRLH30V35219	9H	Overnight Rotate	or M-Su	NM	
2	Th	09/26/19	01:43 A	30	\$1.00	CSRLH30V35219	9H	Overnight Rotate	or M-Su	NM	
2	Sa	09/28/19	01:54 A	30	\$1.00	CSRLH30V35219	9H	Overnight Rotate	or M-Su	NM	

Additional Comments:

Total Spots:	9
Actual Gross Billing:	\$13.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.61
Net Due:	\$9.39