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# 1259460-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Hattiesburg	NRRM, LLC dba Car Shield	NRRM, LLC DBA CAR SHIELD	CASH
Representative	Rep Order#	Total Spots:	26
	D-171711	Actual Gross Billing:	\$104.00
Client Code	e:	State Tax:	\$0.00
Product Code	e:	Local Tax:	\$0.00
Estimate Code	e: Inter/Medi	Agency Commission:	\$28.86
		Net Due:	\$75.14

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: 1:	35 XM-4:00)	KM, 1:35 XI	Line 4 M-4:00 XM	Star	t <u>End</u>	Days MTWTFSS	Spots/Week 10	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
4	M	08/26/19	03:26 A	120	\$4.00	TSA26445H		1:35 XM-4:00 XM		NM	
4	Tu	08/27/19	01:41 A	120	\$4.00	TSB26447H		1:35 XM-4:00 XM		NM	
4	W	08/28/19	03:28 A	120	\$4.00	TSA26445H		1:35 XM-4:00 XM		NM	
4	Th	08/29/19	03:27 A	120	\$4.00	TSB26447H		1:35 XM-4:00 XM		NM	
4	F	08/30/19	02:22 A	120	\$4.00	TSA26445H		1:35 XM-4:00 XM		NM	

Descrip	tion: 1:	35 XM-4:00)	KM, 1:35 X	Line 5 M-4:00 XM	Star	rt <u>End</u>	Days MTWTFSS	Spots/Week 10	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
5	M	09/02/19	02:52 A	120	\$4.00	TSB26447H		1:35 XM-4:00 XM		NM	
5	Tu	09/03/19	02:54 A	120	\$4.00	TSA26445H		1:35 XM-4:00 XM		NM	
5	W	09/04/19	03:26 A	120	\$4.00	TSB26447H		1:35 XM-4:00 XM		NM	
5	Th	09/05/19	03:27 A	120	\$4.00	TSA26445H		1:35 XM-4:00 XM		NM	

Descrip	tion: 1:	35 XM-4:00)	XM, 1:35 XI	Line 6 M-4:00 XM	Star	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 10	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
6	M	09/09/19	03:28 A	120	\$4.00	TSB26447H		1:35 XM-4:00 XM	-	NM	
6	W	09/11/19	03:26 A	120	\$4.00	TSA26445H		1:35 XM-4:00 XM		NM	
6	Th	09/12/19	02:28 A	120	\$4.00	TSB26447H		1:35 XM-4:00 XM		NM	
6	F	09/13/19	02:15 A	120	\$4.00	TSA26445H		1:35 XM-4:00 XM		NM	
6	F	09/13/19	02:28 A	120	\$4.00	TSB26447H		1:35 XM-4:00 XM		NM	
6	Su	09/15/19	02:56 A	120	\$4.00	TSA26445H		1:35 XM-4:00 XM		NM	

Descrip	tion: 1:	35 XM-4:00 X	KM, 1:35 XI	<u>Line</u> 9 M-4:00 XM	<u>Sta</u>	rt <u>End</u>	Days MTWTFSS	Spots/Week 14	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
9	M	09/16/19	03:26 A	120	\$4.00	TSB26447H		1:35 XM-4:00 XM	-	NM	
9	Tu	09/17/19	02:39 A	120	\$4.00	TSA26445H		1:35 XM-4:00 XM		NM	
9	Tu	09/17/19	03:27 A	120	\$4.00	TSB26447H		1:35 XM-4:00 XM		NM	
9	W	09/18/19	03:28 A	120	\$4.00	TSA26445H		1:35 XM-4:00 XM		NM	
9	Th	09/19/19	02:28 A	120	\$4.00	TSB26447H		1:35 XM-4:00 XM		NM	

Descrip	tion: 1:	35 XM-4:00)	KM, 1:35 XI	<u>Line</u> 10 M-4:00 XM		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 14	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	tion	Class	Remarks
10	Tu	09/24/19	02:14 A	120	\$4.00	TSA26445H		1:35 XM-4:00 XV	l	NM	
10	Tu	09/24/19	03:27 A	120	\$4.00	TSB26447H		1:35 XM-4:00 XV	l	NM	
10	W	09/25/19	02:28 A	120	\$4.00	TSA26445H		1:35 XM-4:00 XV	l	NM	
10	W	09/25/19	03:28 A	120	\$4.00	TSB26447H		1:35 XM-4:00 XV	l	NM	
10	F	09/27/19	02:40 A	120	\$4.00	TSA26445H		1:35 XM-4:00 XV	l	NM	
10	Su	09/29/19	02:57 A	120	\$4.00	TSB26447H		1:35 XM-4:00 XV	l	NM	

Additional Comments:

Total Spots:	26
Actual Gross Billing:	\$104.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$28.86
Net Due:	\$75.14