# WMBF-TV INVOICE

#### Bill To:

Marathon Ventures (comm) 675 3rd Avenue, 11th Floor New York, NY 10017

## Please Remit To:

WMBF PO Box 11407 Drawer # 1522

Birmingham, AL 35246-1522

Due Date: 10/29/19

<u>Invoice#</u> 1330390-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Myrtle Beach	Fears Nachawati (M)	Roundup (Fears)	CASH		
Representative	Rep Order #	Total Spots:	1		
	D-177303	Actual Gross Billing:	\$2.00		
Client Code:		State Tax:	\$0.00		
Product Code:		Local Tax:	\$0.00		
Estimate Code:	Sequoia Me	Agency Commission:	\$0.55		
		Net Due:	\$1.45		

#### 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	otion: M	-Su 9a-5p, 9:	00 AM-5:0	Line 1 0 PM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$2.00		
<b>#</b> 1	Day M	<b>Date</b> 09/23/19	<b>Time</b> 03:48 P	Length 30	Rate \$2.00	Copy CSRLH30V3521	9H	Program Descrip M-Su 9a-5p	tion	$\frac{\text{Class}}{\text{NM}}$	Remarks

## **Additional Comments:**

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