# 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: 09/24/19

Invoice#	Broadcast Month				
1258991-2	201908				
Account Executive	Advertiser				
House, Myrtle Beach	eHealth (M)				
Representative	Rep Order#				
	D-172426				

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date 08/25/19	Flight 07/29/19-08/25/19			
Product eHealth Medicare	Order Type CASH			
Total Spots:	14			
Actual Gross Billing: State Tax: Local Tax: Agency Commission:	\$56.00 \$0.00 \$0.00 \$15.54			
Net Due:	\$40.46			

#### 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: M	-Su 9a-5p, 9:	00 AM-5:0	<u>Line</u> 1 0 PM	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	Tu	07/30/19	11:47 A	60	\$4.00	1039506207H		M-Su 9a-5p		NM	
1	Tu	07/30/19	02:10 P	60	\$4.00	1039506207H		M-Su 9a-5p		NM	
1	Th	08/01/19	03:23 P	60	\$4.00	1039506207H		M-Su 9a-5p		NM	
1	Th	08/01/19	03:46 P	60	\$4.00	1039506207H		M-Su 9a-5p		NM	
1	F	08/02/19	11:32 A	60	\$4.00	1039506207H		M-Su 9a-5p		NM	
1	F	08/02/19	04:13 P	60	\$4.00	1039506207H		M-Su 9a-5p		NM	
1	Su	08/04/19	03:29 P	60	\$4.00	1039506207H		M-Su 9a-5p		NM	

Descrip	tion: M	-Su 9a-5p, 9:	00 AM-5:0	Lin 2 0 PM	e Sta	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 14	<b>Rate</b> \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
2	M	08/05/19	03:52 P	60	\$4.00	1039506207H		M-Su 9a-5p	=	NM	
2	Tu	08/06/19	11:11 A	60	\$4.00	1039506207H		M-Su 9a-5p		NM	
2	Tu	08/06/19	03:45 P	60	\$4.00	1039506207H		M-Su 9a-5p		NM	
2	Th	08/08/19	04:56 P	60	\$4.00	1039506207H		M-Su 9a-5p		NM	
2	F	08/09/19	02:59 P	60	\$4.00	1039506207H		M-Su 9a-5p		NM	

Descrip	otion: M	-Su 9a-5p, 9:	00 AM-5:0		Line S	tart	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 14	<b>Rate</b> \$4.00		
#	Day	Date	Time	Length	Rate	C	ору		Program Description	on	Class	Remarks
3	Tu	08/13/19	11:33 A	60	\$4.00	10	039506207H		M-Su 9a-5p		NM	
3	W	08/14/19	03:25 P	60	\$4.00	10	039506207H		M-Su 9a-5p		NM	

#### **Additional Comments:**

Total Spots:	14
Actual Gross Billing:	\$56.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$15.54
Net Due:	\$40.46