# WCSC-TV INVOICE

#### Bill To:

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

### Please Remit To:

WCSC PO Box 11407

Drawer 1496 Birmingham, AL 35246-1496

Due Date: 10/29/19

Invoice# 1259278-3	Broadcast Month 201909
Account Executive House, Charleston	Advertiser eHealth (M)
Representative	Rep Order # D-172426

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date 09/29/19	Flight 08/26/19-09/29/19				
Product eHealth Medicare	Order Type CASH				
Total Spots:	3				
Actual Gross Billing:	\$108.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$29.97				
Net Due:	\$78.03				

#### 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:**

Descript	tion: Sig	gn-On/Sign-C	off, 9:00 AN	Line 1 M-5:00 PM	<u>Start</u>	<u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 3	<b>Rate</b> \$36.00			
# 1 1	Day Sa Sa	<b>Date</b> 08/31/19 08/31/19	<u>Time</u> 01:27 P 02:52 P	Length 60 60	<b>Rate</b> \$36.00 \$36.00	<b>Copy</b> 1039 506207H 1039 506207H		Program Descript Sign-On/Sign-Off Sign-On/Sign-Off	ion	Class NM NM	Remarks	

Descrip	otion: Si	gn-On/Sign-C	Off, 9:00 AI	<u>Lin</u> 2 M-5:00 PM	e Star		<u>Days</u> MTWTFSS	Spots/Week 3	<b>Rate</b> \$36.00		
# 2	Day Sa	<b>Date</b> 09/07/19	<b>Time</b> 12:54 P	Length 60	<b>Rate</b> \$36.00	Сору 1039 506207Н		Program Descrip		Class NM	Remarks

## **Additional Comments:**

Total Spots:	3
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