# WFIE-TV INVOICE

#### Bill To:

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

### Please Remit To:

WFIE
PO Box 11407
Lockbox # 1405
Birmingham, AL 35246-1405

Due Date: 10/29/19

Invoice#	<b>Broadcast Month</b>			
1265945-3	201909			
Account Executive	Advertiser			
House, Evansville	Health Market (M)			
Representative	Rep Order#			
	D-171740			

Client Code: Product Code:

Estimate Code: Bluewater

Invoice Date 09/29/19	Flight 08/26/19-09/29/19			
<u>Product</u> Medicare Supplement	Order Type CASH			
Total Spots:	1			
Actual Gross Billing:	\$24.00			
State Tax:	\$0.00			
Local Tax:	\$0.00			
Agency Commission:	\$6.66			
Net Due:	\$17.34			

### 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:**

Descrir	ntion: Si	gn-On/Sign-C	∩ff 9:∩∩ ΔN	Lin 3 M-5:00 PM	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	<b>Rate</b> \$24.00		
# 3	Day Su	<b>Date</b> 09/15/19	Time 11:23 A	Length 120	<b>Rate</b> \$24.00	<u>Copy</u> BOS26192100H		Program Descri Sign-On/Sign-O		Class NM	Remarks

### **Additional Comments:**

Total Spots:	1
Actual Gross Billing:	\$24.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$6.66
Net Due:	\$17.34