# 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

Invoice# 1272195-3	Broadcast Month 201909				
Account Executive House, Myrtle Beach	Advertiser Progrexion (M)				
Representative	Rep Order # D-173896				

Client Code: Product Code:

Estimate Code: Hawthorne

Invoice Date 09/29/19	Flight 08/26/19-09/29/19				
Product CreditRepair.com	Order Type CASH				
Total Spots:	2				
Actual Gross Billing:	\$8.00 \$0.00 \$0.00				
State Tax:					
Local Tax:					
Agency Commission:	\$2.22				
Net Due:	\$5.78				

#### 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	-	ine 2	Start	End	<u>Days</u> MTWTFSS	Spots/Week 16	<b>Rate</b> \$4.00			
<del>#</del> 2	Day Sa	<b>Date</b> 09/21/19	Time 05:00 P	Length 60	<b>Ra</b> 1 \$4.		<b>Copy</b> (REP45076H		Program Descripti M-Su 9a-5p	<u>on</u>	Class NM	Remarks	

escription: N	-Su 9a-5p, 9:	00 AM-5:0	Lin 3 0 PM	<u>e</u> <u>Sta</u>	<u>rt End</u>	<b>Days</b> MTWTFSS	Spots/Week 16	<b>Rate</b> \$4.00		
# <u>Day</u>	<b>Date</b> 09/27/19	<b>Time</b> 02:39 P	Length 60	<b>Rate</b> \$4.00	Copy XREP45076H		Program Descript	<u>:ion</u>	Class NM	Remarks

#### **Additional Comments:**

Total Spots:	2
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