

DUPLICATE INVOICE



WMBF
918 Frontage Road East
Myrtle Beach, SC 29577
Sales T & C: www.gray.tv/advertising
Main: (843) 839-9623
Billing:

Property	WMBF		
Invoice #	3418032-1	Order #	3418032
Invoice Date	02/25/24	Alt Order #	WOC14489593
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/12/24	Flight Dates	02/06/24 - 02/12/24
Advertiser	SFA Fund		
Product	SFA Fund Inc.		
Estimate #	4056		
Account Executive	Ronald Bass		
Sales Office	Gray National - Los Angeles		
Sales Region	National		
Agency Code	9915473		
Advertiser Code	329		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	102636		
Advertiser Ref	621768		
Product 1	371		
Product 2			

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd
Ste 1240
Sherman Oaks, CA 91403

Send Payment To:

WMBF
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/05/24	02/09/24	NBC Nightly News	6:30 PM-7:00 PM	-TWTF--	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/05/24 02/11/24 -TWTF-- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WMBF W 02/07/24 6:59 PM NBC Nightly News 6:30 PM-7:00 PM :30 SFA1424TVH \$500.00 NM 1 WMBF Th 02/08/24 6:50 PM NBC Nightly News 6:30 PM-7:00 PM :30 SFA1524TVH \$500.00 NM									
2	02/12/24	02/12/24	NBC Nightly News	6:30 PM-7:00 PM	M-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 M----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WMBF M 02/12/24 6:59 PM NBC Nightly News 6:30 PM-7:00 PM :30 SFA1524TVH \$500.00 NM									
3	02/05/24	02/11/24	Sat-Sun 6p News	6:00 PM-6:30 PM	-----S	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/05/24 02/11/24 -----S 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WMBF Su 02/11/24 Sat-Sun 6p News 6:00 PM-6:30 PM :00 \$150.00 NM Credited Flight over									
4	02/05/24	02/10/24	Sat-Sun 6p News	6:00 PM-6:30 PM	-----S-	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/05/24 02/11/24 -----S- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WMBF Sa 02/10/24 6:15 PM Sat-Sun 6p News 6:00 PM-6:30 PM :30 SFA1524TVH \$150.00 NM									

Total Spots **4**

Payment Terms 30 Days

Gross Total **\$1,650.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station 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 the link located above on this invoice.

DUPLICATE INVOICE

Send Payment To:



WMBF
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3418032-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/12/24
Advertiser	SFA Fund		
Product	SFA Fund Inc.		
Estimate #	4056		

Agency Commission **\$247.50**

Net Amount Due **\$1,402.50**

Invoice Balance as of 02/26/24 2:58:55 PM ET **\$0.00**

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