Net Due:

\$8.67

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

<u>Invoice#</u> 1258991-3	Broadcast Month 201909	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19 Order Type CASH	
Account Executive House, Myrtle Beach	Advertiser eHealth (M)	<u>Product</u> eHealth Medicare		
Representative	Rep Order # D-172426	Total Spots: Actual Gross Billing:	3 \$12.00	
Client Code: Product Code: Estimate Code: Ha	avas Edge	State Tax: Local Tax: Agency Commission:	\$0.00 \$0.00 \$3.33	

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, 9:0	00 AM-5:0	<u>Lii</u> 1 0 PM	ne Start	<u>End</u>	Days MTWTFSS	Spots/Week 14	Rate \$4.00		
# 1	Day M	Date 08/26/19	<u>Time</u> 11:48 A	Length 60	Rate \$4.00	Сору 1039506207Н		Program Description M-Su 9a-5p		Class NM	Remarks
Descrip	tion: M	-Su 9a-5p, 9:0	00 AM-5:0	Lii 2 0 PM	ne Start	End	Days MTWTFSS	Spots/Week 14	Rate \$4.00		
# 2	Day W	Date 09/04/19	Time 11:50 A	Length 60	Rate \$4.00	<u>Сору</u> 1039506207Н		Program Description M-Su 9a-5p		Class NM	Remarks
Descrip	tion: M	-Su 9a-5p, 9:(00 AM-5:0	Lii 5 0 PM	ne <u>Start</u>	<u>End</u>	Days MTWTFSS	Spots/Week 14	Rate \$4.00		
# 5	Day Th	Date 09/26/19	Time 02:59 P	Length 60	Rate \$4.00	Сору 1039506207Н		Program Description M-Su 9a-5p		Class NM	Remarks

Additional Comments:

Total Spots:	3
Actual Gross Billing:	\$12.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.33
Net Due:	\$8.67