WAFB-TV INVOICE

Bill To:

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

Please Remit To:

WAFB

Raycom U.S. / WAFB TV 9

PO Box 11407

Lockbox #0340,Birmingham, AL 35246-0340

Due Date: 11/26/19

Invoice# 1254241-3	Broadcast Month 201909	Invoice Date 09/30/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Baton Rouge	eHealth (M)	eHealth Medicare	CASH
Representative	Rep Order #	Total Spots:	7
	D-172426	Actual Gross Billing:	\$252.00
Client Code:		State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code:	Havas Edge	Agency Commission:	\$69.93
		Net Due:	\$182.07

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 4a-12a, 9	:00 AM-5:	Lir 1 00 PM	ne Start	End	<u>Days</u> MTWTFSS	Spots/Week 7	Rate \$36.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	Sa	08/31/19	12:54 P	60	\$36.00	1039506207H		M-Su 4a-12a		NM	
1	Su	09/01/19	04:40 P	60	\$36.00	1039506207H		M-Su 4a-12a		NM	

Descript	tion: M	-Su 4a-12a, 9):00 AM-5:	_	ine Sta	rt End	<u>Days</u> MTWTFSS	Spots/Week 7	Rate \$36.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	Sa	09/07/19	12:59 P	60	\$36.00	1039506207H		M-Su 4a-12a		NM	
2	Su	09/08/19	04:59 P	60	\$36.00	1039506207H		M-Su 4a-12a		NM	

Descrip	otion: M	-Su 4a-12a, 9	9:00 AM-5:		Line 3	Start	End	<u>Days</u> MTWTFSS	Spots/Week 7	Rate \$36.00			
# 3	Day Sa	Date 09/14/19	Time 11:46 A	Length 60			<u>Сору</u> 1039506207Н		Program Descrip M-Su 4a-12a	tion	$\frac{\text{Class}}{\text{NM}}$	Remarks	

Descrip	tion: M	-Su 4a-12a, 9	9:00 AM-5:	00 PM	Line 4	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 7	Rate \$36.00			
# 4	Day Sa	Date 09/21/19	Time 12:25 P	Length 60		ate 5.00	<u>Сору</u> 1039506207Н		Program Descript M-Su 4a-12a	<u>ion</u>	Class NM	Remarks	

Descrip	otion: M	-Su 4a-12a, 9	9:00 AM-5:	_	ine Star	rt <u>End</u>	Days MTWTFSS	Spots/Week 7	Rate \$36.00		
# 5	Day Sa	Date 09/28/19	<u>Time</u> 11:16 A	Length 60	Rate \$36.00	Сору 1039506207Н		Program Descrip M-Su 4a-12a	tion	Class NM	Remarks

Additional Comments:

Total Spots:	7
Actual Gross Billing:	\$252.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$69.93
Net Due:	\$182.07