WOIO-TV INVOICE

Bill To:

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

Please Remit To:

WOIO

Drawer #0958 PO Box 11407

Birmingham, AL 35246-0958

Due Date: 11/26/19

Invoice# 1261188-3	Broadcast Month 201909	Invoice Date 09/30/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Cleveland	eHealth (M)	eHealth Medicare	CASH
Representative	Rep Order #	Total Spots:	5
	D-172428	Actual Gross Billing:	\$20.00
Client Code:		State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code:	Havas Edge	Agency Commission:	\$5.55
		Net Due:	\$14.45

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: 11	.30p-135a, 1	1:30 PM-1:	Lin- 1 35 XM	e Star	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$4.00			
# 1	Day Th	Date 08/29/19	Time 12:31 A	Length 60	Rate \$4.00	<u>Сору</u> 1039506207Н		Program Description 1130p-135a	<u>on</u>	$\frac{\text{Class}}{\text{NM}}$	Remarks	
1	F	08/30/19	12:35 A	60	\$4.00	1039506207H		1130p-135a		NM		

Descrip	tion: 11	130p-135a, 1	1:30 PM-1:	_	<u>ine</u> <u>S</u> 1	art	End	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$4.00		
# 2	Day Sa	Date 09/07/19	Time 12:28 A	Length 60	Rate \$4.00	<u>Cop</u>	oy 39506207H		Program Descrip	otion	Class NM	Remarks

Descrip	tion: 11	130p-135a, 1	1:30 PM-1:	:35 XM	Line 3	Start		<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$4.00		
# 3	Day F	Date 09/13/19	<u>Time</u> 01:29 A	Length 60		Rate \$4.00	Сору 1039506207Н		Program Descript	cion	$\frac{\text{Class}}{\text{NM}}$	Remarks

Descrip	tion: 11	30p-135a, 1	1:30 PM-1:	_		art !	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$4.00			
# 5	Day F	Date 09/27/19	<u>Time</u> 12:34 A	Length 60	Rate \$4.00	Copy 103950	06207H		Program Descrip 1130p-135a	tion	Class NM	Remarks	

Additional Comments:

Total Spots:	5
Actual Gross Billing:	\$20.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$5.55
Net Due:	\$14.45