# 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#	Broadcast Month
1258599-3	201909
Account Executive	Advertiser
House, Cleveland	eHealth (M)
Representative	Rep Order #
	D-172426
	D-17242

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date 09/30/19	Flight 08/26/19-09/29/19				
<u>Product</u> eHealth Medicare	Order Type CASH				
Total Spots:	1				
Actual Gross Billing:	\$36.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$9.99				
Net Due:	\$26.01				

#### 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	ition: 9a	-5p, 9:00 AM	1-10:00 PM	<u>Lin</u> 1	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	<b>Rate</b> \$36.00			
# 1	Day Sa	<b>Date</b> 08/31/19	<b>Time</b> 03:59 P	Length 60	<b>Rate</b> \$36.00	<u>Сору</u> 1039506207Н		Program Descrip 9a-5p	tion	Class NM	Remarks	

## **Additional Comments:**

Total Spots:	1
Actual Gross Billing:	\$36.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$9.99
Net Due:	\$26.01