WAFF-TV INVOICE

Bill To:

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

Please Remit To:

WAFF PO Box 11407 Lockbox #0742

Birmingham, AL 35246-0742

Due Date: 10/29/19

Invoice#	Broadcast Month
1258376-3	201909
Account Executive	Advertiser
House, Huntsville	eHealth (M)
Representative	Rep Order#
	D-172428

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Product eHealth Medicare	Order Type CASH
Total Spots:	85
Actual Gross Billing:	\$170.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$47.17
Net Due:	\$122.83

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:

				Line	Start	End	Days	Spots/Week	Rate		
Descrip	tion: M	ANGR APPRO	OVAL NEED	6 ED, 1:35 XM-	4:00 XM		MTWTFSS	18	\$2.00		
#	Day	Date	Time	Length		Сору		Program Descripti	ion	Class	Remarks
<u>::</u> 6	<u></u>	08/26/19	02:09 A	60	\$2.00	1039506207H		MANGR APPROVA		NM	
6	М	08/26/19	02:29 A	60	\$2.00	1039506207H		MANGR APPROVA	L NEEDED	NM	
6	M	08/26/19	02:52 A	60	\$2.00	1039506207H		MANGR APPROVA	L NEEDED	NM	
6	Tu	08/27/19	01:41 A	60	\$2.00	1039506207H		MANGR APPROVA	L NEEDED	NM	
6	Tu	08/27/19	02:10 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
6	Tu	08/27/19	02:23 A	60	\$2.00	1039506207H		MANGR APPROVA	L NEEDED	NM	
6	W	08/28/19	02:40 A	60	\$2.00	1039506207H		MANGR APPROVA	L NEEDED	NM	
6	W	08/28/19	02:55 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
6	W	08/28/19	03:29 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
6	Th	08/29/19	02:29 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
6	Th	08/29/19	03:56 A	60	\$2.00	1039506207H		MANGR APPROVA	L NEEDED	NM	
6	F	08/30/19	03:22 A	60	\$2.00	1039506207H		MANGR APPROVA	L NEEDED	NM	
6	F	08/30/19	03:54 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
6	Sa	08/31/19	01:59 A	60	\$2.00	1039506207H		MANGR APPROVA	L NEEDED	NM	
6	Sa	08/31/19	02:59 A	60	\$2.00	1039506207H		MANGR APPROVA	L NEEDED	NM	
6	Sa	08/31/19	03:29 A	60	\$2.00	1039506207H		MANGR APPROVA	L NEEDED	NM	
6	Su	09/01/19	03:26 A	60	\$2.00	1039506207H		MANGR APPROVA	L NEEDED	NM	
6	Su	09/01/19	03:56 A	60	\$2.00	1039506207H		MANGR APPROVA	L NEEDED	NM	

				Lin 7	e Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
escrip	tion: M	ANGR APPRO	OVAL NEED	•			1011 00 11 33	10	72.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
7	M	09/02/19	02:10 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	M	09/02/19	02:23 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	M	09/02/19	02:29 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	Tu	09/03/19	01:45 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	Tu	09/03/19	02:55 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	W	09/04/19	02:29 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	W	09/04/19	02:40 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	W	09/04/19	03:58 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	Th	09/05/19	02:23 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	Th	09/05/19	03:57 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	F	09/06/19	02:54 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	F	09/06/19	03:40 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	Sa	09/07/19	01:49 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	Sa	09/07/19	03:29 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	Su	09/08/19	03:26 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	
7	Su	09/08/19	03:57 A	60	\$2.00	1039506207H		MANGR APPROV	AL NEEDED	NM	

Descrip	tion: M	ANGR APPRO	OVAL NEED	Line 8 ED, 1:35 XM-		End	<u>Days</u> MTWTFSS	Spots/Week 18	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
8	M	09/09/19	02:28 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	M	09/09/19	02:48 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	M	09/09/19	02:59 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	Tu	09/10/19	02:53 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	Tu	09/10/19	03:29 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	W	09/11/19	02:36 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	W	09/11/19	02:43 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	W	09/11/19	03:29 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	Th	09/12/19	02:49 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	F	09/13/19	01:46 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	F	09/13/19	03:46 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	Sa	09/14/19	01:50 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	Sa	09/14/19	03:29 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	Sa	09/14/19	03:59 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	Su	09/15/19	03:27 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
8	Su	09/15/19	03:59 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	

				Line	Start	<u>End</u>	Days MTWTFSS	Spots/Week	Rate \$2.00		
Descrip	tion: M	ANGR APPRO	OVAL NEED	ED, 1:35 XM	-4:00 XM						
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
9	M	09/16/19	02:45 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	M	09/16/19	02:52 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	M	09/16/19	03:58 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	Tu	09/17/19	01:43 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	Tu	09/17/19	02:38 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	Tu	09/17/19	03:56 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	W	09/18/19	01:43 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	W	09/18/19	02:46 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	W	09/18/19	02:54 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	Th	09/19/19	01:42 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	Th	09/19/19	02:47 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	Th	09/19/19	03:28 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	F	09/20/19	02:24 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	F	09/20/19	03:36 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	F	09/20/19	03:43 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	Sa	09/21/19	01:51 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	Sa	09/21/19	03:29 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	
9	Su	09/22/19	03:56 A	60	\$2.00	1039506207H		MANGR APPROVA	AL NEEDED	NM	

				Lir 1	0	End	Days MTWTFSS	Spots/Week	Rate \$2.00			
escrip	cription: MANGR APPROVAL NEEDED, 1:35 XM-4:00 XM											
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks	
10	M	09/23/19	02:52 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	M	09/23/19	03:26 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	M	09/23/19	03:59 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	Tu	09/24/19	02:50 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	Tu	09/24/19	02:59 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	Tu	09/24/19	03:27 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	W	09/25/19	02:48 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	W	09/25/19	02:58 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	Th	09/26/19	02:34 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	Th	09/26/19	02:52 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	F	09/27/19	03:31 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	F	09/27/19	03:58 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	Sa	09/28/19	01:49 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	Sa	09/28/19	01:59 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	Sa	09/28/19	03:29 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	Su	09/29/19	03:27 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		
10	Su	09/29/19	03:47 A	60	\$2.00	1039506207H		MANGR APPROVAL	NEEDED	NM		

Additional Comments:

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Total Spots: 85

Actual Gross Billing: \$170.00

State Tax: \$0.00

Local Tax: \$0.00

Agency Commission: \$47.17

Net Due: \$122.83