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: 10/29/19

Invoice# 1254376-3	Broadcast Month 201909 Advertiser	Invoice Date 09/15/19	Flight 08/26/19-09/01/19		
Account Executive House, Baton Rouge	Inogen One (M)	<u>Product</u> Testimonial Info Kit	Order Type CASH		
Representative	Rep Order #	Total Spots:	2		
	D-172077	Actual Gross Billing:	\$72.00		
Client Code:		State Tax:	\$0.00		
Product Code:		Local Tax:	\$0.00		
Estimate Code: P	ro Media	Agency Commission:	\$19.98		
		Net Due:	\$52.02		

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:

)escrin	tion: M	-Su 4a-12a, 9)·∩∩ ΔM-5:		Line S	tart E	nd Days MTWTFSS	Spots/Week	Rate \$36.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descr	iption	Class	Remarks
1	Sa	08/31/19	02:30 P	60	\$36.00	INTK604	1289H	M-Su 4a-12a		NM	
		09/01/19	04:32 P	60	\$36.00	INTK604		M-Su 4a-12a		NM	

Additional Comments:

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