WBRC-TV INVOICE

Bill To:

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

Please Remit To:

WBRC

P.O. Box # 11407 Dept. # 1577 Birmingham, AL 35246-1577

Due Date: 10/29/19

Invoice# 1263712-3	Broadcast Month 201909
Account Executive House, Birmingham	Advertiser Inogen One (M)
Representative	Rep Order # D-172081

Client Code: Product Code:

Estimate Code: Pro Media

Invoice Date 09/29/19	Flight 08/26/19-09/01/19				
<u>Product</u> Testimonial Info Kit	Order Type CASH				
Total Spots:	5				
Actual Gross Billing:	\$14.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$3.88				
Net Due:	\$10.12				

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: Ma	arathon Orde	ers Only, 1	<u>Lin</u> 1 1:30 PM-1:3		<u>End</u>	Days MTWTFSS	Spots/Week 4	Rate \$4.00			
# 1 1	Day Th F	Date 08/29/19 08/30/19	Time 01:31 A 01:33 A	Length 60 60	Rate \$4.00 \$4.00	Copy INTK604289H INTK604289H		Program Descript Marathon Orders Marathon Orders	Only	Class NM NM	<u>Remarks</u>	

Descript	tion: M	arathon Orde	ers Only, 1	<u>Lin</u> 2 :35 XM-4:00		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	M	08/26/19	02:29 A	60	\$2.00	INTK604289H		Marathon Orders	Only	NM	
2	Th	08/29/19	03:20 A	60	\$2.00	INTK604289H		Marathon Orders	Only	NM	
2	Sa	08/31/19	02:59 A	60	\$2.00	INTK604289H		Marathon Orders	Only	NM	

Additional Comments:

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