KNIN-TV INVOICE

Bill To:

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

Please Remit To:

KNIN
Dept #2620
PO Box 11407
Birmingham, AL 35246-2620

Due Date: 10/29/19

Broadcast Month
201909
Advertiser
Inogen One (M)
Rep Order#
D-172077

Client Code: Product Code:

Estimate Code: Pro Media

Invoice Date 09/01/19	Flight 08/26/19-09/01/19		
<u>Product</u> Testimonial Info Kit	Order Type CASH		
Total Spots:	2		
Actual Gross Billing:	\$8.00		
State Tax:	\$0.00		
Local Tax:	\$0.00		
Agency Commission:	\$2.22		
Net Due:	\$5.78		

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:

)oscrin	tion: 0:	00 AM-5:00	DN4 Q-00 A	Lin		t <u>End</u>	<u>Days</u> MTWTF	Spots/Week 16	<u>Rate</u> \$4.00		
# #	Day	Date	<u>Time</u>	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
	- N 4	08/26/19	11:55 A	60	\$4.00	INTK604289H		9:00 AM-5:00 PM	1	NM	
1	M	00/20/19	11.33 A	00	→ - .00	111111111111111111111111111111111111111		3.00 AIVI 3.00 I IV	1	INIVI	

Additional Comments:

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