WECT-TV INVOICE

Bill To:

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

Please Remit To:

WECT

AM South Bank Lockbox 332 PO Box 11407 Birmingham, AL 35246-0332

Due Date: 10/29/19

Invoice#	Broadcast Month
1257890-3	201909
Account Executive	Advertiser
House, Wilmington	Inogen One (M)
Representative	Rep Order#
	D-172081

Client Code: Product Code:

Estimate Code: Pro Media

Invoice Date 09/15/19	Flight 08/26/19-09/01/19				
<u>Product</u> Testimonial Info Kit	Order Type CASH				
Total Spots:	2				
Actual Gross Billing:	\$6.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$1.67				
Net Due:	\$4.33				

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: M	arathon Rota	ation, 11:30	Line 1 D PM-1:35 XI		t <u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$4.00			
# 1	Day W	Date 08/28/19	Time 01:35 A	Length 60	Rate \$4.00	<u>Copy</u> INTK604289H		Program Descripti Marathon Rotation		Class NM	Remarks	

Descri	ntion: M	arathon Rota	ation 1:35	Line 2 XM-4:00 XM		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	<u>Rate</u> \$2.00		
# 2	Day Su	Date 09/01/19	Time 02:29 A	Length 60	Rate \$2.00	<u>Copy</u> INTK604289H		Program Descrip Marathon Rotati		Class NM	Remarks

Additional Comments:

Total Spots:	2
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