EDTV-TV INVOICE

Bill To:

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

Please Remit To:

EDTV

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1272608-3	Broadcast Month 201909
Account Executive House, Clarksburg	Advertiser Inogen One (M)
Representative	Rep Order # D-171988

Client Code: Product Code:

Estimate Code: Pro Media

Invoice Date	Flight
09/29/19	08/26/19-09/01/19
<u>Product</u>	Order Type
Testimonial Info Kit	CASH
Total Spots:	34
Actual Gross Billing:	\$34.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$9.43
Net Due:	\$24.57

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	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00		
Descrip	tion: All	Day Rotator	r, 9:00 AM-					32	Ψ1.00		
# 1	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
$\overline{1}$	M	08/26/19	0 6:46 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	M	08/26/19	08:39 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	M	08/26/19	09:40 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Tu	08/27/19	05:30 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Tu	08/27/19	05:46 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Tu	08/27/19	09:46 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Tu	08/27/19	11:15 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	W	08/28/19	07:44 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	W	08/28/19	11:44 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Th	08/29/19	09:57 A	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Th	08/29/19	04:31 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Th	08/29/19	06:09 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Th	08/29/19	10:46 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	F	08/30/19	09:24 A	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	F	08/30/19	11:47 A	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	F	08/30/19	06:43 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Sa	08/31/19	03:29 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Sa	08/31/19	03:58 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Sa	08/31/19	04:58 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Sa	08/31/19	08:44 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Sa	08/31/19	11:59 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Su	09/01/19	12:58 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Su	09/01/19	02:45 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Su	09/01/19	06:56 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Su	09/01/19	08:58 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Su	09/01/19	09:18 P	60	\$1.00	INTK609324H		All Day Rotator		NM	

Descript	tion: All	l Day Rotatoı	r, 12:00 XM	Line 2 1-4:00 XM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
2	Tu	08/27/19	01:53 A	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	W	08/28/19	01:40 A	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Th	08/29/19	12:26 A	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Su	09/01/19	02:57 A	60	\$1.00	INTK609324H		All Day Rotator		NM	

De	script	ion: All	Day Rotator	, 4:00 AM-	Line 3 -9:00 AM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$1.00			
	#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks	
	3	Th	08/29/19	0 4:46 A	60	\$1.00	INTK609324H		All Day Rotator	_	NM		
	3	F	08/30/19	05:53 A	60	\$1.00	INTK609324H		All Day Rotator		NM		

3	Sa	08/31/19	08:13 A	60	\$1.00	INTK609324H	All Day Rotator NM
3	Su	09/01/19	05:56 A	60	\$1.00	INTK609324H	All Day Rotator NM

Additional Comments:

 Total Spots:
 34

 Actual Gross Billing:
 \$34.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$9.43

Net Due:

\$24.57