WXIX-TV INVOICE

Bill To:

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

Please Remit To:

WXIX PO Box 11407 Drawer 0963

Birmingham, AL 35246-0963

Due Date: 10/29/19

Invoice#	Broadcast Month
1261434-3	201909
Account Executive	Advertiser
House, Cincinnati	Inogen One (M)
Representative	Rep Order #
	D-172081

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: State Tax: Local Tax: Agency Commission:	\$6.00 \$0.00 \$0.00 \$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: RC	OS, 11:30 PM	l-1:35 XM	Line 1	Start	End	Days MTWTFSS	Spots/Week 2	Rate \$4.00			
# 1	Day Su	Date 09/01/19	<u>Time</u> 11:52 P	Length 60	Rate \$4.00	Copy INTK604289H	deliberate du	Program Descrip	tion	Class NM	Remarks	

					Lin 2	e Star	rt <u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$2.00			
ļ	Descrip	tion: RC	OS, 1:35 XM-	4:00 XM									
	# 2	Day Th	Date 08/29/19	Time 03:40 A	Length 60	Rate \$2.00	Copy INTK604289F	deliberate du	Program Descrip	otion	Class NM	Remarks	

Additional Comments:

Total Spots:	2
Actual Gross Billing:	\$6.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1.67
Net Due:	\$4.33