WSFA-TV INVOICE

Bill To:

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

Please Remit To:

WSFA

Regions Bank Attn: Lockbox # 1400

PO Box 11407, Birmingham, AL 35246-1400

Due Date: 10/29/19

| Invoice# | Broadcast Month |
|-------------------|----------------------|
| 1255976-3 | 201909 |
| Account Executive | Advertiser |
| House, Montgomery | Inogen One (M) |
| Representative | Rep Order # D-172077 |

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: | 0 |
| Actual Gross Billing: | \$0.00 |
| State Tax: | \$0.00 |
| Local Tax: | \$0.00 |
| Agency Commission: | \$0.00 |
| Net Due: | \$0.00 |

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:

Additional Comments:

| Total Spots: | 0 |
|-----------------------|--------|
| Actual Gross Billing: | \$0.00 |
| State Tax: | \$0.00 |
| Local Tax: | \$0.00 |
| Agency Commission: | \$0.00 |
| Net Due: | \$0.00 |