WWBT-TV INVOICE

Bill To:

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

Please Remit To:

WWBT PO Box 11407 Drawer 1498

Birmingham, AL 35246-1498

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight 08/26/19-09/22/19		
1284006-2	201909	09/29/19			
Account Executive	Advertiser	Product	Order Type		
House, Richmond	US Med Supplies (M)	Continuous Glucose Monito	CASH		
Representative Rep Order #		Total Spots:	7		
	D-174602	Actual Gross Billing:	\$14.00		
Client Code	:	State Tax:	\$0.00		
Product Code	:	Local Tax:	\$0.00		
Estimate Code	: Pro Media	Agency Commission:	\$3.88		
		Net Due:	\$10.12		

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 Ord	ers Time R	Lin 1 estriction Re	_	End 85 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	M	08/26/19	02:23 A	60	\$2.00	CGM608993		Marathon Order Restriction Requ		NM	
1	Tu	08/27/19	02:27 A	60	\$2.00	CGM608993		Marathon Order Restriction Requ		NM	
1	Su	09/01/19	01:55 A	60	\$2.00	CGM608993		Marathon Order Restriction Requ		NM	

Descrip	tion: M	arathon Ord	ers Time Re	Lin 2 estriction R		End B5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 3	Rate \$2.00		
<u>#</u>	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	Th	09/05/19	03:04 A	60	\$2.00	CGM608993		Marathon Orders Restriction Requi		NM	
2	F	09/06/19	02:34 A	60	\$2.00	CGM608993		Marathon Orders Restriction Regui		NM	

Descrip	tion: M	arathon Ord	ers Time Re	Lin 3 estriction Re		t <u>End</u> 5 XM-4:00 XM	<u>Days</u> MTWTFSS	Spots/Week 3	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
3	Th	09/12/19	02:34 A	60	\$2.00	CGM608993		Marathon Orders Restriction Requir		NM	
3	Su	09/15/19	01:58 A	60	\$2.00	CGM608993		Marathon Orders Restriction Require		NM	

Additional Comments:

Total Spots:	7
Actual Gross Billing:	\$14.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$3.88
Net Due:	\$10.12