WBTV-TV INVOICE

Bill To:

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

Please Remit To:

WBTV PO Box 11407 Dept 1497

Birmingham, AL 35246-1497

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1283575-2	201909	09/29/19	08/26/19-09/22/19
Account Executive	Advertiser	Product	Order Type
House, Charlotte	US Med Supplies (M)	Continuous Glucose Monito	CASH
Representative	Rep Order #	Total Spots:	8
	D-174602	Actual Gross Billing:	\$16.00
Client Code	:	State Tax:	\$0.00
Product Code	:	Local Tax:	\$0.00
Estimate Code	: Pro Media	Agency Commission:	\$4.44
		Net Due:	\$11.56

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	-Su 135x-4x,	1:35 XM-4	Line 1 :00 XM	Star	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
$\overline{1}$	Tu	08/27/19	02:25 A	60	\$2.00	CGM608993		M-Su 135x-4x	_	NM	
1	Sa	08/31/19	02:04 A	60	\$2.00	CGM608993		M-Su 135x-4x		NM	
1	Su	09/01/19	02:04 A	60	\$2.00	CGM608993		M-Su 135x-4x		NM	

Doscrin	tion: M	-Su 135x-4x,	1.25 VM A	_	ine Sta	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
Descrip #	tion: ivi Day	-Su 135x-4x, Date	1:35 XIVI-4	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
2	M	09/02/19	03:56 A	60	\$2.00	CGM608993		M-Su 135x-4x		NM	
2	Th	09/05/19	02:09 A	60	\$2.00	CGM608993		M-Su 135x-4x		NM	

Descript	tion: M-	-Su 135x-4x,	1:35 XM-4	Lin 3:00 XM	e <u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 3	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
3	M	09/09/19	02:08 A	60	\$2.00	CGM608993		M-Su 135x-4x		NM	
3	Th	09/12/19	02:00 A	60	\$2.00	CGM608993		M-Su 135x-4x		NM	

Descrip	tion: M	-Su 135x-4x,	1:35 XM-4		Line 4	Start	End	<u>Days</u> MTWTFSS	Spots/Week 3	Rate \$2.00			
# 4	Day M	Date 09/16/19	Time 02:26 A	Length 60		Rate \$2.00	Copy CGM608993		Program Descript	<u>iion</u>	Class NM	Remarks	

Additional Comments:

Total Spots:	8
Actual Gross Billing:	\$16.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$4.44
Net Due:	\$11.56