OKCO-TV INVOICE

Bill To:

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

Please Remit To:

ОКСО

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1280629-3	Broadcast Month 201909
Account Executive House, Grand Junction	Advertiser Inogen One (M)
Representative	Rep Order # D-171988

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:	35
Actual Gross Billing:	\$35.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$9.71
Net Due:	\$25.29

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:

Descri	otion: Al	l Day Rotato	r, 4:00 AM-	Line 1 -9:00 AM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
1	F	08/30/19	07:29 A	60	\$1.00	INTK609324H		All Day Rotator	_	NM	
1	Sa	08/31/19	06:58 A	60	\$1.00	INTK609324H		All Day Rotator		NM	
1	Su	09/01/19	07:28 A	60	\$1.00	INTK609324H		All Day Rotator		NM	

				Line 2		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 32	Rate \$1.00		
escrip	tion: Al	l Day Rotatoi	r, 9:00 AM-	-12:00 XM							
# 2	Day	Date	Time	Length	Rate	Сору		Program Description)	Class	Remarks
2	M	08/26/19	04:28 A	60	\$1.00	INTK609324H		All Day Rotator	_	NM	
2	M	08/26/19	12:31 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	M	08/26/19	04:42 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	M	08/26/19	05:21 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	M	08/26/19	06:56 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Tu	08/27/19	08:17 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	W	08/28/19	10:12 A	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	W	08/28/19	10:44 A	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	W	08/28/19	02:32 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	W	08/28/19	05:08 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	W	08/28/19	11:50 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Th	08/29/19	12:31 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Th	08/29/19	02:21 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Th	08/29/19	08:52 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	F	08/30/19	12:10 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	F	08/30/19	01:20 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	F	08/30/19	01:34 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	F	08/30/19	03:55 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	F	08/30/19	09:46 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Sa	08/31/19	08:09 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Sa	08/31/19	09:15 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Sa	08/31/19	09:50 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Sa	08/31/19	10:37 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Su	09/01/19	09:22 A	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Su	09/01/19	11:26 A	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Su	09/01/19	04:31 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Su	09/01/19	06:21 P	60	\$1.00	INTK609324H		All Day Rotator		NM	
2	Su	09/01/19	11:44 P	60	\$1.00	INTK609324H		All Day Rotator		NM	

Descrip	otion: O	vernight Rota	ator, 12:00	Line 3 XM-4:00 XM		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$1.00		
# 3	Day M	Date 08/26/19	Time 03:24 A	Length 60	Rate \$1.00	<u>Copy</u> INTK609324H		Program Descrip Overnight Rotate		Class NM	Remarks

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	3	Tu	08/27/19	12:29 A	60	\$1.00	INTK609324H	Overnight Rotator NM
1	3	W	08/28/19	02:50 A	60	\$1.00	INTK609324H	Overnight Rotator NM
1	3	Su	09/01/19	03:49 A	60	\$1.00	INTK609324H	Overnight Rotator NM

Additional Comments:

 Total Spots:
 35

 Actual Gross Billing:
 \$35.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$9.71

Net Due: \$25.29