WLBT-TV INVOICE

Bill To:

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

Please Remit To:

WLBT Lockbox #1375 PO Box 11407 Birmingham, AL 35246-1375

Due Date: 10/29/19

Invoice#	Broadcast Month
1270193-3	201909
Account Executive	Advertiser
House, Jackson	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:	4				
Actual Gross Billing:	\$10.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$2.77				
Net Due:	\$7.23				

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 Rota	ntor, 11:30	Line 1 PM-1:35 XM	Star		<u>Days</u> MTWTFSS	Spots/Week 3	Rate \$4.00			
# 1	Day Sa	Date 08/31/19	Time 12:24 A	Length 60	Rate \$4.00	<u>Copy</u> INTK604289H		Program Descript Marathon Rotato		Class NM	Remarks	

Descrip	tion: Ov	vernight Rota	ator M-Su,	<u>Lin</u> 2 1:35 XM-4:		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 3	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
2	W	08/28/19	03:28 A	60	\$2.00	INTK604289H		Overnight Rotato	or M-Su	NM	
2	Th	08/29/19	01:43 A	60	\$2.00	INTK604289H		Overnight Rotato	or M-Su	NM	
2	F	08/30/19	03:59 A	60	\$2.00	INTK604289H		Overnight Rotato	r M-Su	NM	

Additional Comments:

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