

WOVA-TV INVOICE

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

Please Remit To:
WOVA
P.O. Box 14200
Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1283428-2	201909	09/29/19	08/26/19-09/01/19
Account Executive	Advertiser	Product	Order Type
House, Parkersburg	Cornerstone Media Group (MEDICARE ADVANTAGE EXTRA	CASH
Representative	Rep Order #		
	D-172037		
Client Code:			
Product Code:			
Estimate Code: CORNERSTON			
		Total Spots:	10
		Actual Gross Billing:	\$19.00
		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$5.27
		Net Due:	\$13.73

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:

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					1			MTWTFSS	8	\$2.00
Description: All Day Rotator, 9:00 AM-12:00 XM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	08/26/19	03:42 P	60	\$2.00	MCOX600468H	All Day Rotator	NM		
1	Tu	08/27/19	03:25 P	60	\$2.00	MCOX600468H	All Day Rotator	NM		
1	Tu	08/27/19	05:43 P	60	\$2.00	MCOX600468H	All Day Rotator	NM		
1	W	08/28/19	10:15 P	60	\$2.00	MCOX600468H	All Day Rotator	NM		
1	Th	08/29/19	02:59 P	60	\$2.00	MCOX600468H	All Day Rotator	NM		
1	F	08/30/19	04:28 P	60	\$2.00	MCOX600468H	All Day Rotator	NM		
1	Sa	08/31/19	08:27 P	60	\$2.00	MCOX600468H	All Day Rotator	NM		
1	Su	09/01/19	09:29 A	60	\$2.00	MCOX600468H	All Day Rotator	NM		

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					2			MTWTFSS	1	\$1.00
Description: All Day Rotator, 12:00 XM-4:00 XM										
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Class</u>	<u>Remarks</u>
2	Th	08/29/19	01:54 A	60	\$1.00	MCOX600468H	All Day Rotator		NM	

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					3			MTWTFSS	1	\$2.00
Description: All Day Rotator, 4:00 AM-9:00 AM										
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Class</u>	<u>Remarks</u>
3	M	08/26/19	08:10 A	60	\$2.00	MCOX600468H	All Day Rotator		NM	

Additional Comments:

Total Spots:	10
Actual Gross Billing:	\$19.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$5.27
Net Due:	\$13.73