GILX-TV INVOICE

Bill To:

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

Please Remit To:

GILX

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

<u>Invoice#</u> 1256574-3	Broadcast Month 201909	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/22/19
Account Executive	Advertiser	Product	Order Type
House, Lansing	Cornerstone Media (M)	Liberator Medical JR Best	CASH
Representative	Rep Order #	Total Spots:	24
	D-172045	Actual Gross Billing:	\$48.00
Client Code	: :	State Tax:	\$0.00
Product Code	: :	Local Tax:	\$0.00
Estimate Code	e: Cornerston	Agency Commission:	\$13.32
		Net Due:	\$34.68

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:

Descript	tion: 4a	-4x, 9:00 AM	I-12:00 XIV	Line 1	<u>Star</u>	t <u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	Th	08/29/19	03:50 P	60	\$2.00	JRBC1906PI5606	5	4a-4x		NM	
1	F	08/30/19	11:47 A	60	\$2.00	JRBC1906PI5606	5	4a-4x		NM	

Descrip	otion: 4a	a-4x, 9:00 AN	1-12:00 XM	Line 2	<u>Star</u>	<u>End</u>	Days MTWTFSS	Spots/Week 8	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	M	09/02/19	11:44 P	60	\$2.00	JRBC1906PI5606	5	4a-4x		NM	
2	Tu	09/03/19	06:47 P	60	\$2.00	JRBC1906PI5606	5	4a-4x		NM	
2	Th	09/05/19	04:12 P	60	\$2.00	JRBC1906PI5606	5	4a-4x		NM	
2	Th	09/05/19	07:16 P	60	\$2.00	JRBC1906PI5606	5	4a-4x		NM	
2	F	09/06/19	08:45 P	60	\$2.00	JRBC1906PI5606	5	4a-4x		NM	
2	F	09/06/19	10:47 P	60	\$2.00	JRBC1906PI5606	5	4a-4x		NM	

Descrip	tion: 4a	-4x, 9:00 AM	1-12:00 XM	Line 3	<u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
3	M	09/09/19	09:16 A	60	\$2.00	JRBC1906PI5606	6	4a-4x		NM	
3	W	09/11/19	04:46 P	60	\$2.00	JRBC1906PI5606	6	4a-4x		NM	
3	W	09/11/19	07:42 P	60	\$2.00	JRBC1906PI5606	6	4a-4x		NM	
3	F	09/13/19	03:47 P	60	\$2.00	JRBC1906PI5606	6	4a-4x		NM	

				Line 4	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
pt	ion: 4a Day	1-4x, 9:00 AN Date	1-12:00 XIV Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	M	09/16/19	10:46 P	60	\$2.00	JRBC1906PI5606	5	4a-4x		NM	
1	Tu	09/17/19	06:14 P	60	\$2.00	JRBC1906PI5606	j .	4a-4x		NM	
1	W	09/18/19	11:13 A	60	\$2.00	JRBC1906PI5606	j .	4a-4x		NM	
1	W	09/18/19	08:13 P	60	\$2.00	JRBC1906PI5606	5	4a-4x		NM	
1	Th	09/19/19	11:14 P	60	\$2.00	JRBC1906PI5606	j .	4a-4x		NM	
1	F	09/20/19	08:47 P	60	\$2.00	JRBC1906PI5606	5	4a-4x		NM	
1	Sa	09/21/19	04:47 P	60	\$2.00	JRBC1906PI5606	5	4a-4x		NM	
1	Su	09/22/19	01:14 P	60	\$2.00	JRBC1906PI5606	;	4a-4x		NM	

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Doscrin	tion: 4s	a-4x, 5:00 AN	I Q:00 AM	<u>Lin</u> 9	e Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
1		•									
# 9	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
9	W	08/28/19	05:15 A	60	\$2.00	JRBC1906PI5606		4a-4x		NM	
				<u>Lin</u>	e Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
Descrip	tion: 4a	a-4x, 5:00 AN	I-9:00 AM								
# 10	Day F	Date 09/06/19	Time 05:14 A	Length 60	Rate \$2.00	Copy JRBC1906PI5606		Program Description 4a-4x		Class NM	Remarks
	•	03/00/13	03.1474		72.00	JABC13001 13000				14141	
		4 5 00 41		<u>Lin</u> 11	e Start	End	Days MTWTFSS	Spots/Week	Rate \$2.00		
Descrip	tion: 4a	a-4x, 5:00 AN	I-9:00 AM								
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
11	Th	09/12/19	08:46 A	60	\$2.00	JRBC1906PI5606		4a-4x		NM	
				<u>Lin</u> 12	<u>e</u> <u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00		
Descrip	tion: 4a	a-4x, 5:00 AN	I-9:00 AM								

Additional Comments:

Total Spots:	24
Actual Gross Billing:	\$48.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$13.32
Net Due:	\$34.68