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

Invoice#	Broadcast Month	Invoice Date	Flight
1256588-3	201909	09/29/19	08/26/19-09/22/19
Account Executive	Advertiser	Product	Order Type
House, Lansing	Cornerstone Media (M)	Medicare Advantage Extra	CASH
Representative	Rep Order #	Total Spots:	24
	D-172037	Actual Gross Billing:	\$48.00
Client Code	•	State Tax:	\$0.00
Product Code	•	Local Tax:	\$0.00
Estimate Code	: 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	<u>Lin</u> 1	e <u>Sta</u>	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	Th	08/29/19	11:17 P	60	\$2.00	MCOX600468H		4a-4x		NM	
1	F	08/30/19	12:45 P	60	\$2.00	MCOX600468H		4a-4x		NM	

Descrip	tion: 4a	-4x, 9:00 AM	I-12:00 XM	Line 2	Start	End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
2	Tu	09/03/19	01:18 P	60	\$2.00	MCOX600468H		4a-4x	-	NM	
2	F	09/06/19	09:45 A	60	\$2.00	MCOX600468H		4a-4x		NM	
2	F	09/06/19	11:48 A	60	\$2.00	MCOX600468H		4a-4x		NM	
2	Su	09/08/19	10:43 P	60	\$2.00	MCOX600468H		4a-4x		NM	

Descript	tion: 4a	-4x, 9:00 AM	I-12:00 XM	<u>Line</u> 3	<u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
3	Tu	09/10/19	02:17 P	60	\$2.00	MCOX600468H		4a-4x		NM	
3	Tu	09/10/19	02:48 P	60	\$2.00	MCOX600468H		4a-4x		NM	
3	Th	09/12/19	07:14 P	60	\$2.00	MCOX600468H		4a-4x		NM	
3	Th	09/12/19	11:43 P	60	\$2.00	MCOX600468H		4a-4x		NM	
3	Sa	09/14/19	04:47 P	60	\$2.00	MCOX600468H		4a-4x		NM	
3	Su	09/15/19	10:38 P	60	\$2.00	MCOX600468H		4a-4x		NM	

Descrip	tion: 4a	a-4x, 9:00 AN	1-12:00 XM	Line 4	Start	<u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	on	Class	Remarks
4	M	09/16/19	10:16 A	60	\$2.00	MCOX600468H		4a-4x		NM	
4	M	09/16/19	07:13 P	60	\$2.00	MCOX600468H		4a-4x		NM	
4	W	09/18/19	09:47 A	60	\$2.00	MCOX600468H		4a-4x		NM	
4	W	09/18/19	01:48 P	60	\$2.00	MCOX600468H		4a-4x		NM	
4	F	09/20/19	05:46 P	60	\$2.00	MCOX600468H		4a-4x		NM	
4	F	09/20/19	07:13 P	60	\$2.00	MCOX600468H		4a-4x		NM	
4	Sa	09/21/19	02:14 P	60	\$2.00	MCOX600468H		4a-4x		NM	
4	Su	09/22/19	11:47 P	60	\$2.00	MCOX600468H		4a-4x		NM	

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Descrip	ition: 4a	a-4x, 5:00 AM	-9:00 AM	<u>Line</u> 9	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
# 9	Day W	Date 08/28/19	Time 05:46 A	Length 60	Rate \$2.00	<u>Сору</u> МСОХ600468Н		Program Description 4a-4x	<u>n</u>	Class NM	<u>Remarks</u>
Descrip	rtion: 4a	a-4x, 5:00 AM	-9:00 AM	<u>Line</u> 10	Start	End	<u>Days</u> MTWTFSS	Spots/Week 1	<u>Rate</u> \$2.00		
# 10	Day Th	Date 09/05/19	Time 05:44 A	Length 60	Rate \$2.00	<u>Сору</u> МСОХ600468Н		Program Description 4a-4x	<u>n</u>	Class NM	<u>Remarks</u>
Descrip	ition: 4a	a-4x, 5:00 AM	-9:00 AM	<u>Line</u>	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
# 11	Day F	Date 09/13/19	Time 08:47 A	Length 60	Rate \$2.00	<u>Copy</u> MCOX600468H		Program Description 4a-4x	<u>n</u>	Class NM	<u>Remarks</u>
Descrip	rtion: 4a	a-4x, 5:00 AM	-9:00 AM	<u>Line</u>	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00		
# 12	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks

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