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	
1283582-2	201909	09/29/19	08/26/19-09/01/19	
Account Executive	Advertiser	Product	Order Type	
House, Lansing	Cornerstone Media (M)	CASE Legal Round Up	CASH	
Representative	Rep Order #	Total Spots:	9	
	D-174561	Actual Gross Billing:	\$9.00	
Client Code	•	State Tax:	\$0.00	
Product Code	e:	Local Tax:	\$0.00	
Estimate Code	e: Cornerston	Agency Commission:	\$2.50	
		Net Due:	\$6.50	

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: 4a	-4x, 9:00 AN	1-12:00 XIV	<u>Line</u> 1	e Start	End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	otion	Class	Remarks
1	Tu	08/27/19	05:16 P	30	\$1.00	CSRLH301872H		4a-4x		NM	
1	Tu	08/27/19	09:16 P	30	\$1.00	CSRLH301872H		4a-4x		NM	
1	W	08/28/19	10:48 A	30	\$1.00	CSRLH301872H		4a-4x		NM	
1	Th	08/29/19	03:11 P	30	\$1.00	CSRLH301872H		4a-4x		NM	
1	F	08/30/19	08:48 P	30	\$1.00	CSRLH301872H		4a-4x		NM	
1	F	08/30/19	09:43 P	30	\$1.00	CSRLH301872H		4a-4x		NM	
1	Sa	08/31/19	04:14 P	30	\$1.00	CSRLH301872H		4a-4x		NM	
1	Su	09/01/19	01:46 P	30	\$1.00	CSRLH301872H		4a-4x		NM	

Descrip	ition: 4a	-4x, 4:00 AN	1-9:00 AM	<u>Lin</u> 3	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00			
# 3	$\frac{\text{Day}}{\text{M}}$	Date 08/26/19	Time 08:46 A	Length 30	Rate \$1.00	Copy CSRLH301872H		Program Descrip 4a-4x	tion	Class NM	Remarks	

Additional Comments:

Total Spots:	9
Actual Gross Billing:	\$9.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.50
Net Due:	\$6.50