EILX-TV INVOICE

Bill To:

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

Please Remit To:

EILX

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1256970-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/22/19
Account Executive	Advertiser	Product	Order Type
House, Lansing	Cornerstone Media (M)	Final Expense Policy Seni	CASH
Representative	Rep Order #	Total Spots:	16
	D-172041	Actual Gross Billing:	\$32.00
Client Code	::	State Tax:	\$0.00
Product Code	e:	Local Tax:	\$0.00
Estimate Code	e: Cornerston	Agency Commission:	\$8.88
		Net Due:	\$23.12

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	ition: Al	Day Rotator	r. 9:00 AM-	Line 1 -12:00 XM	Star	t End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00			
# 1	Day Tu	Date 08/27/19	Time 08:19 P	Length 60	Rate \$2.00	Copy FEHCB605820		Program Descrip	<u>tion</u>	Class NM	Remarks	

Descrip	tion: Al	l Day Rotatoı	r, 9:00 AM	Line 2 -12:00 XM	<u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
2	W	09/04/19	05:44 P	60	\$2.00	FEHCB605820		All Day Rotator	-	NM	
2	F	09/06/19	09:49 P	60	\$2.00	FEHCB605820		All Day Rotator		NM	
2	Sa	09/07/19	02:45 P	60	\$2.00	FEHCB605820		All Day Rotator		NM	
2	Sa	09/07/19	04:25 P	60	\$2.00	FEHCB605820		All Day Rotator		NM	

Descrip	tion: Al	l Day Rotato	r. 9:00 AM-	Line 3 -12:00 XM	<u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	1	Class	Remarks
3	M	09/09/19	09:50 A	60	\$2.00	FEHCB605820		All Day Rotator	-	NM	
3	W	09/11/19	11:49 P	60	\$2.00	FEHCB605820		All Day Rotator		NM	
3	F	09/13/19	02:38 P	60	\$2.00	FEHCB605820		All Day Rotator		NM	
3	Sa	09/14/19	07:45 P	60	\$2.00	FEHCB605820		All Day Rotator		NM	

Descrip	tion: Al	ll Day Rotato	r, 9:00 AM	<u>Line</u> 4 -12:00 XM	<u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	า	Class	Remarks
4	M	09/16/19	0 6:41 P	60	\$2.00	FEHCB605820		All Day Rotator	-	NM	
4	Tu	09/17/19	09:21 A	60	\$2.00	FEHCB605820		All Day Rotator		NM	
4	W	09/18/19	11:23 P	60	\$2.00	FEHCB605820		All Day Rotator		NM	
4	W	09/18/19	11:43 P	60	\$2.00	FEHCB605820		All Day Rotator		NM	

Doscrin	tion: All	l Day Rotatoı	. 4:00 AM	Line 10	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00			
# 10	Day Su	Date 09/08/19	Time 04:54 A	Length 60	Rate \$2.00	Copy FEHCB605820		Program Descripti All Day Rotator	<u>on</u>	Class NM	Remarks	

Descrip	tion: All	Day Rotato	r, 4:00 AM-	Line 11 -9:00 AM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
# 11	Day W	Date 09/11/19	Time 06:41 A	Length 60	Rate \$2.00	Copy FEHCB605820		Program Descript All Day Rotator	<u>ion</u>	Class NM	Remarks	

escrip	tion: Al	l Day Rotato	r, 4:00 AM	<u>Lin</u> 12 -9:00 AM		t <u>End</u>	Days MTWTFSS	Spots/Week 1	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	otion	Class	Remarks
12	W	09/18/19	05:51 A	60	\$2.00	FEHCB605820		All Day Rotator		NM	

Additional Comments:

Total Spots:	16
Actual Gross Billing:	\$32.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$8.88
Net Due:	\$23.12