



Prepay Invoice Sales Order #SO-182149

Date of this Memo: 5/16/2025 | PO #:

This PrePay Memo is entered into between Advance Local Media LLC d/b/a MLive Media Group (Advance) and the customer listed below (Customer) and is governed by the terms and conditions referenced below, forming the Agreement between the parties.

Prepay Memo: This memo represents an **estimate** of billing for this Sales Order. Your Month End Invoice/Statement represents all Billed activity for your account.

Bill To Customer	Sold To Customer
Genesee County Health Department 1101 Beach Street Flint MI 48502 United States Contact Name: JoAnne Herman Contact Phone: (810) 257-3612 Account Number:	Genesee County Health Department 1101 Beach Street Flint MI 48502 United States Contact Name: JoAnne Herman Contact Phone: (810) 257-3612 Account Number:

Remittance Address	Advance Contact Information
MLive Media Group Dept 77571 PO BOX 77000 Detroit, MI 48277-0571	Name: Karly Kelley Phone: (616) 222-1975 Email: kkelley@mlive.com Invoice Support Phone: (877) 317-5175 Invoice Support Email: invoice_support@advancelocal.com

Rev ID	Product Name	About This Product	Product Start & End Date	Quantity	Discount	Net Total
REV-00672675	Local Site Display	O&O Display	7/31/2025 - 9/11/2025	64,516		\$799.99
REV-00672677	Creative Custom Services Local	Static Infographic	7/15/2025 - 7/15/2025	1		\$1,500.00
REV-00672678	Local Site Display Social	O&O Social Display	7/31/2025 - 9/11/2025	100,000		\$1,500.00
REV-00672679	Local Site Video In Story	In-Story	7/31/2025 - 9/11/2025	34,000		\$850.00
REV-00672680	Extended Reach Network Pre Roll Video	Pre-roll video	7/31/2025 - 9/11/2025	60,000		\$1,500.00
REV-00672681	Sponsor Content Article	Spon Con Article	6/18/2025 - 6/18/2025	1		\$1,000.00
REV-00672682	Native Display Click In	Spon Con Promotion	7/31/2025 - 9/11/2025	25,000		\$375.00
REV-00672676	Creative Video Custom Services	Custom Video development	7/15/2025 - 7/15/2025	1		\$3,700.00

Grand Net Total

\$11,224.99