NNIN-TV INVOICE

Bill To:

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

Please Remit To:

NNIN
Dept #2620
PO Box 11407
Birmingham, AL 35246-2620

Due Date: 10/29/19

Invoice#	Broadcast Month				
1262678-2	201909				
Account Executive	Advertiser				
House, Boise	Netspend (M)				
Representative	Rep Order#				
	D-171688				

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date 09/29/19	Flight 08/26/19-09/29/19				
<u>Product</u> Brinks Pre-Paid	Order Type CASH				
Total Spots:	9				
Actual Gross Billing:	\$28.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$7.77				
Net Due:	\$20.23				

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:

				Line	Star	t End	Days	Spots/Week	Rate		
				3			MTWTFSS	64	\$4.00		
Descrip	tion: Si	gn-On/Sign-C	Off, 9:00 AN	√-12:00 XM							
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
# 3	F	09/13/19	11:25 P	120	\$4.00	1029505741		Sign-On/Sign-Off		NM	
				Line	Star	t End	Days	Spots/Week	Rate		
				9	<u> </u>		MTWTFSS	8	\$2.00		
Descrip	tion: Sig	gn-On/Sign-C	off, 12:00 X	M-4:00 XM							
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
# 9	Sa	09/21/19	01:45 A	120	\$2.00	1018502945		Sign-On/Sign-Off		NM	
9	Su	09/22/19	02:43 A	120	\$2.00	1029505741		Sign-On/Sign-Off		NM	
				Line	Star	t End	Dave	Spots/Week	Rate		
				10	Star	<u>Eliu</u>	<u>Days</u> MTWTFSS	8	\$2.00		
Descrip	tion: Sig	gn-On/Sign-C	off. 12:00 X				1011 00 11 33	0	J2.00		
1	-	-			Data	Comu		Dua avera Dagerintian		Class	Domonico
# 10	Day Tu	Date 09/24/19	Time 02:43 A	Length 120	Rate \$2.00	Copy 1029505741		Program Description Sign-On/Sign-Off		Class NM	Remarks
10	Th	09/24/19	02:43 A 02:44 A	120	\$2.00	1029505741		Sign-On/Sign-Off		NM	
10	1111	03/20/13	02.44 A	120	\$2.00	1029303741		3igii-Oii/3igii-Oii		INIVI	
				Line	Star	<u>End</u>	Days	Spots/Week	Rate		
	6:	0 (6:		12			MTWTFSS	8	\$4.00		
1	tion: Si	gn-On/Sign-C)ff, 4:00 AN	VI-9:00 AIVI							
# 12	Day	Date	Time	<u>Length</u>	Rate	Сору		Program Description		Class	Remarks
12	Sa	09/07/19	06:47 A	120	\$4.00	1018502945		Sign-On/Sign-Off		NM	
1				Line	Star	t End	Days	Spots/Week	Rate		
1				13			MTWTFSS	8	\$4.00		
Descrip	Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM										
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
# 13	Sa	09/14/19	0 6:47 A	120	\$4.00	1018502945		Sign-On/Sign-Off		NM	
				Line	Star	t End	Days	Spots/Week	Rate		
				14	Stal	<u>Liiu</u>	MTWTFSS	8	\$4.00		
Descrip	Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM										
1	-	Date			Rate	Conv		Program Description		Class	Pomarks
# 14	Day Sa	09/21/19	Time 06:47 A	Length 120	\$4.00	Copy 1029505741		Sign-On/Sign-Off		NM	Remarks
14	Ja	05/21/19	50.47 A	120	γ - 1.00	1023303741		Jigii-Oii/Jigii-Oii		14141	

Descript [:]	ion: Się	gn-On/Sign-C	Off, 4:00 AN	Line 15 M-9:00 AM	<u>Sta</u>	rt <u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$4.00		
# 15	Day Sa	Date 09/28/19	<u>Time</u> 06:43 A	Length 120	Rate \$4.00	Copy 1029505741		Program Descrip Sign-On/Sign-Off		Class NM	Remarks

Additional Comments:

Total Spots:	9
Actual Gross Billing:	\$28.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$7.77
Net Due:	\$20.23