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

Invo	Broadcast Month	Invoice#
09	201909	1262660-3
Pi	Advertiser	Account Executive
Final Expe	Cornerstone Media (M)	House, Boise
	Rep Order #	Representative
Actu	D-172041	
Actu		Client Code:
1		Droduct Code

Product Code:

Estimate Code: Cornerston

Invoice Date	<u>Flight</u>
09/22/19	08/26/19-09/22/19
Product	Order Type
Final Expense Policy Seni	CASH
Total Spots:	16
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:

Descrip	tion: 9:	00 AM-12:00	XM, 9:00	Line 1 AM-12:00 XN		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	Tu	08/27/19	09:14 P	60	\$2.00	FEHCB605820		9:00 AM-12:00 XN	//	NM	
1	Tu	08/27/19	10:42 P	60	\$2.00	FEHCB605820		9:00 AM-12:00 XN	Л	NM	
1	F	08/30/19	09:47 P	60	\$2.00	FEHCB605820		9:00 AM-12:00 XN	Л	NM	
1	Sa	08/31/19	11:57 P	60	\$2.00	FEHCB605820		9:00 AM-12:00 XN	Л	NM	
1	Su	09/01/19	12:58 P	60	\$2.00	FEHCB605820		9:00 AM-12:00 XN	Л	NM	

Descrip	tion: 9:	00 AM-12:00	XM, 9:00	<u>Line</u> 2 AM-12:00 XI		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	<u>Rate</u> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	tion	Class	Remarks
2	M	09/02/19	03:58 P	60	\$2.00	FEHCB605820		9:00 AM-12:00 X	M	NM	
2	F	09/06/19	10:48 P	60	\$2.00	FEHCB605820		9:00 AM-12:00 X	M	NM	
2	F	09/06/19	11:19 P	60	\$2.00	FEHCB605820		9:00 AM-12:00 X	M	NM	
2	Sa	09/07/19	11:48 P	60	\$2.00	FEHCB605820		9:00 AM-12:00 X	M	NM	
2	Su	09/08/19	12:58 P	60	\$2.00	FEHCB605820		9:00 AM-12:00 X	M	NM	

Descrip	otion: 12	2:00 XM-4:00	XM, 12:00	Line 5 XM-4:00 XN		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00			
# 5	Day F	Date 08/30/19	Time 02:46 A	Length 60	Rate \$1.00	Copy FEHCB605820		Program Descripti 12:00 XM-4:00 XM		Class NM	Remarks	

Descrip	tion: 12	::00 XM-4:00	XM, 12:00	Line 6 XM-4:00 XN		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00			
# 6	Day Th	Date 09/05/19	Time 12:53 A	Length 60	Rate \$1.00	Copy FEHCB605820		Program Descript 12:00 XM-4:00 XM		Class NM	Remarks	

Descrip	otion: 12	2:00 XM-4:00) XM, 12:00	Lin 7 0 XM-4:00 X		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00		
# 7	Day Tu	Date 09/10/19	Time 02:29 A	Length 60	Rate \$1.00	Copy FEHCB605820		Program Descrip 12:00 XM-4:00 X		Class NM	Remarks

				Line 8	<u>Star</u>	t End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00			
Descrip	tion: 12:	:00 XM-4:00	0 XM, 12:0	0 XM-4:00 XI	Л							
<u>#</u>	Day	Date	Time	Length	Rate	Сору		Program Descri	ption	Class	Remarks	

8	Su	09/22/19	12:12 A	60	\$1.00	FEHCB605820		12:00 XM-4:00 XM		NM	
Descrip	tion: 4:	00 AM-9:00	AM, 4:00 A	Line 9 M-9:00 AM	Start	End	Days MTWTFSS	Spots/Week	Rate \$2.00		
# 9	Day M	Date 08/26/19	Time 08:56 A	Length 60	Rate \$2.00	<u>Copy</u> FEHCB605820		Program Descriptio 4:00 AM-9:00 AM	<u>n</u>	Class NM	Remarks
Danada	.: A.	00 484 0.00	ABA 4:00 A	Line 10	Start	End	<u>Days</u> MTWTFSS	Spots/Week	<u>Rate</u> \$2.00		
# 10	Day Sa	00 AM-9:00 Date 09/07/19	Time 07:43 A	Length 60	Rate \$2.00	Copy FEHCB605820		Program Description 4:00 AM-9:00 AM	<u>in</u>	Class NM	Remarks

Additional Comments:

Total Spots: 16 **Actual Gross Billing:** \$28.00 State Tax: \$0.00 Local Tax: \$0.00 **Agency Commission:** \$7.77 \$20.23 Net Due: