

# 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**

<u>Invoice#</u> 1262678-2	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/29/19
<u>Account Executive</u> House, Boise	<u>Advertiser</u> Netspend (M)	<u>Product</u> Brinks Pre-Paid	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-171688		
<b>Client Code:</b>			
<b>Product Code:</b>			
<b>Estimate Code:</b> Havas Edge			
		<b>Total Spots:</b>	9
		<b>Actual Gross Billing:</b>	\$28.00
		<b>State Tax:</b>	\$0.00
		<b>Local Tax:</b>	\$0.00
		<b>Agency Commission:</b>	\$7.77
		<b>Net Due:</b>	\$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](http://www.gray.tv/advertising).

**Billing Instructions:**

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					3			MTWTFSS	64	\$4.00
Description: Sign-On/Sign-Off, 9:00 AM-12:00 XM										
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>		<u>Class</u>	<u>Remarks</u>
3	F	09/13/19	11:25 P	120	\$4.00	1029505741	Sign-On/Sign-Off		NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				9			MTWTFSS	8	\$2.00
Description: Sign-On/Sign-Off, 12:00 XM-4:00 XM									
#	Day	Date	Time	Length	Rate	Copy	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	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				10			MTWTFSS	8	\$2.00
Description: Sign-On/Sign-Off, 12:00 XM-4:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	Tu	09/24/19	02:43 A	120	\$2.00	1029505741	Sign-On/Sign-Off	NM	
10	Th	09/26/19	02:44 A	120	\$2.00	1029505741	Sign-On/Sign-Off	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				12			MTWTFSS	8	\$4.00
Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
12	Sa	09/07/19	06:47 A	120	\$4.00	1018502945	Sign-On/Sign-Off	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				13			MTWTFSS	8	\$4.00
Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
13	Sa	09/14/19	06:47 A	120	\$4.00	1018502945	Sign-On/Sign-Off	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				14			MTWTFSS	8	\$4.00
Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
14	Sa	09/21/19	06:47 A	120	\$4.00	1029505741	Sign-On/Sign-Off	NM	

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
					15			MTWTFSS	8	\$4.00		
Description: Sign-On/Sign-Off, 4:00 AM-9:00 AM												
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>			<u>Class</u>	<u>Remarks</u>	
15	Sa	09/28/19	06:43 A	120	\$4.00	1029505741	Sign-On/Sign-Off			NM		

Additional Comments:

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