NOLO-TV INVOICE

Bill To:

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

Please Remit To:

NOLO

P.O. Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1312044-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/22/19		
Account Executive	Advertiser	Product	Order Type		
House, Reno	Cornerstone Media Group (So Clean V7	CASH		
Representative	Rep Order #	Total Spots:	3		
	D-175556	Actual Gross Billing:	\$6.00		
Client Cod	le:	State Tax:	\$0.00		
Product Cod		Local Tax:	\$0.00		
Estimate Cod	le: Cornerston	Agency Commission:	\$1.67		
		Net Due:	\$4.33		

Program Description

All Day Rotator

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:

Descript	tion: All	Day Rotato	r, 4:00 AM-	-9:00 AM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
# 7	Day W	Date 09/04/19	Time 06:41 A	Length 60	Rate \$2.00	Copy 5085868628H		Program Descrip All Day Rotator	tion	Class NM	Remarks	
Danasias	hia All	Day Rotato	. 4 00 414	Line 8	Start	End	Days MTWTFSS	Spots/Week	<u>Rate</u> \$2.00			

Description: All Day Rotator, 4:00 AM-9:00 AM				<u>Line</u> 9	Start	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<u>Rate</u> \$2.00		
	Description:	All Day Rotato Date	r, 4:00 AM	-9:00 AM Length	Rate	Сору		Program Descrip	•	Class	Remarks

Additional Comments:

Day

8 Su

Date

09/15/19

Time

06:48 A

Length

60

Rate

\$2.00

Copy

5085868628H

Total Spots:	3
Actual Gross Billing:	\$6.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1.67
Net Due:	\$4.33

Remarks

Class

NM