KCBD-TV INVOICE

Bill To:

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

Please Remit To:

KCBD

AmSouth Bank Attn: Lockbox #1370

PO Box 11407, Birmingham, AL 35246-1370

Due Date: 10/29/19

Invoice# 1277860-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Lubbock	CNU Online Holdings LLC (CashNet USA	CASH
Representative	Rep Order #	Total Spots:	24
	D-174323	Actual Gross Billing:	\$144.00
Client Cod	e:	State Tax:	\$0.00
Product Cod	e:	Local Tax:	\$0.00
Estimate Cod	e: Havas Edge	Agency Commission:	\$39.96
		Net Due:	\$104.04

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: Sig	gn-On/Sign-C	Off, 9:00 AN	Line 1 M-5:00 PM	Start	End	Days MTWTFSS	Spots/Week 8	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
1	M	08/26/19	01:38 P	30	\$6.00	1006504989H		Sign-On/Sign-Off	_	NM	
1	Tu	08/27/19	02:45 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
1	W	08/28/19	12:58 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
1	Sa	08/31/19	02:29 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
1	Su	09/01/19	11:29 A	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	

rip	tion: Si	gn-On/Sign-C	Off, 9:00 AN	Line 2 M-5:00 PM	Star	<u>t</u> <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
2	M	09/02/19	11:48 A	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
2	M	09/02/19	03:58 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
2	Tu	09/03/19	02:57 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
2	W	09/04/19	02:51 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
1	Th	09/05/19	11:29 A	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
2	Th	09/05/19	01:46 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
2	F	09/06/19	02:32 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
2	Sa	09/07/19	04:30 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	

Descript	tion: Sig	gn-On/Sign-C	Off, 9:00 AN	Line 3 M-5:00 PM	Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
3	M	09/09/19	02:45 P	30	\$6.00	1006504989H		Sign-On/Sign-Off	_	NM	
3	M	09/09/19	02:58 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
3	F	09/13/19	02:07 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
3	Sa	09/14/19	12:31 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	

Descrip	tion: Się	gn-On/Sign-C	Off, 9:00 AN	Line 4 M-5:00 PM	Start	End	Days MTWTFSS	Spots/Week 8	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
4	M	09/16/19	02:56 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
4	F	09/20/19	11:55 A	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
4	F	09/20/19	02:47 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	

Descrip	rtion: Się	gn-On/Sign-C	Off, 9:00 AN	Line 5 M-5:00 PM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$6.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	า	Class	Remarks
5	M	09/23/19	02:06 P	30	\$6.00	1006504989H		Sign-On/Sign-Off	_	NM	
5	M	09/23/19	02:58 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
5	W	09/25/19	02:00 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	
5	Sa	09/28/19	12:24 P	30	\$6.00	1006504989H		Sign-On/Sign-Off		NM	

Additional Comments:

Total Spots:	24
Actual Gross Billing:	\$144.00
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Local Tax:	\$0.00
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