KSLA-TV INVOICE

Bill To:

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

Please Remit To:

KSLA PO Box 11407 Drawer 0235

Birmingham, AL 35246-0235

Due Date: 10/29/19

Invoice# 1277955-3	Broadcast Month 201909	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Shreveport	CNU Online Holdings LLC (CashNet USA	CASH
Representative	Rep Order#	Total Spots:	33
	D-174322	Actual Gross Billing:	\$32.00
Client Cod	e:	State Tax:	\$0.00
Product Cod	e:	Local Tax:	\$0.00
Estimate Cod	e: Havas Edge	Agency Commission:	\$8.88
	-	Net Due:	\$23.12

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:

				Lin 1	e Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 20	Rate \$1.00		
crip	tion: M	arathon, 11:	30 PM-1:35	5 XM							
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
1	Tu	09/03/19	01:02 A	15	\$1.00	1013504993H		Marathon		NM	
1	W	09/04/19	01:01 A	15	\$1.00	1012504992H		Marathon		NM	
1	W	09/04/19	01:06 A	15	\$1.00	1013504993H		Marathon		NM	
1	W	09/04/19	01:07 A	15	\$1.00	1012504992H		Marathon		NM	
1	Th	09/05/19	12:48 A	15	\$1.00	1013504993H		Marathon		NM	
1	Th	09/05/19	01:01 A	15	\$1.00	1012504992H		Marathon		NM	
1	F	09/06/19	01:02 A	15	\$1.00	1013504993H		Marathon		NM	
1	F	09/06/19	01:07 A	15	\$1.00	1012504992H		Marathon		NM	
1	Sa	09/07/19	12:59 A	15	\$1.00	1013504993H		Marathon		NM	
1	Sa	09/07/19	01:29 A	15	\$1.00	1012504992H		Marathon		NM	
1	Su	09/08/19	12:26 A	15	\$1.00	1013504993H		Marathon		NM	
1	Su	09/08/19	01:26 A	15	\$1.00	1012504992H		Marathon		NM	

Descrip	ition: M	arathon, 11:	30 PM-1:35	Line 2 5 XM	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 20	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	on	Class	Remarks
2	M	09/09/19	12:48 A	15	\$1.00	1013504993H		Marathon		NM	
2	Tu	09/10/19	01:07 A	15	\$1.00	1012504992H		Marathon		NM	
2	Th	09/12/19	12:29 A	15	\$1.00	1013504993H		Marathon		NM	
2	Sa	09/14/19	12:14 A	15	\$1.00	1013504993H		Marathon		NM	
2	Sa	09/14/19	01:00 A	15	\$1.00	1012504992H		Marathon		NM	
2	Sa	09/14/19	11:56 P	15	\$1.00	1012504992H		Marathon		NM	
2	Su	09/15/19	12:33 A	15	\$1.00	1013504993H		Marathon		NM	
2	Su	09/15/19	01:04 A	15	\$1.00	1012504992H		Marathon		NM	

Descrip	tion: M	arathon, 11:	30 PM-1:35	<u>Line</u> 3 5 XM	<u>Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 20	<u>Rate</u> \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
3	Th	09/19/19	01:02 A	15	\$1.00	1013504993H		Marathon		NM	
3	F	09/20/19	12:49 A	15	\$1.00	1012504992H		Marathon		NM	
3	F	09/20/19	01:07 A	15	\$1.00	1013504993H		Marathon		NM	
3	Sa	09/21/19	12:29 A	15	\$1.00	1012504992H		Marathon		NM	
3	Sa	09/21/19	01:29 A	15	\$1.00	1013504993H		Marathon		NM	
3	Su	09/22/19	12:21 A	15	\$1.00	1012504992H		Marathon		NM	
3	Su	09/22/19	01:19 A	15	\$1.00	1013504993H		Marathon		NM	
3	Su	09/22/19	01:50 A	15	\$1.00	1012504992H		Marathon		NM	

Descrip	tion: M	arathon, 11:	30 PM-1:35	_	ine Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 20	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
4	M	09/23/19	12:27 A	15	\$1.00	1013504993H		Marathon	_	NM	
4	M	09/23/19	01:01 A	15	\$1.00	1012504992H		Marathon		NM	
4	Sa	09/28/19	01:29 A	15	\$1.00	1013504993H		Marathon		NM	

Docaria	ution. NA	arathan 1.2	F ANA 4.00	_	<u>ine</u> <u>S</u>	tart End	<u>Days</u> MTWTFSS	Spots/Week 20	Rate \$0.50		
Descrip		arathon, 1:3.			_				_		
#	<u>Day</u>	<u>Date</u>	Time	Length	Rate	Сору		Program Descrip	<u>tion</u>	Class	Remarks
_	W	09/04/19	01:37 A	15	\$0.50	1013504993H		Marathon		NM	
5	٧v	00/0-/10	01.5771	10	70.50	101330133311					

Additional Comments:

Total Spots:	33
Actual Gross Billing:	\$32.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$8.88
Net Due:	\$23.12