KOLD-TV INVOICE

Bill To:

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

Please Remit To:

KOLD Lockbox #0334

PO Box 11407 Birmingham, AL 35246-0334

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight
1278622-3	201909	09/29/19	08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Tucson	CNU Online Holdings LLC (CashNet USA	CASH
Representative	Rep Order #	Total Spots:	9
	D-174323	Actual Gross Billing:	\$81.00
Client Cod	le:	State Tax:	\$0.00
Product Cod	e:	Local Tax:	\$0.00
Estimate Cod	e: Havas Edge	Agency Commission:	\$22.48
		Net Due:	\$58.52

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: M	-Su 9a-5p, 9:	00 AM-5:0		ne Sta	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$9.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	F	08/30/19	12:23 P	30	\$9.00	1006504989H		M-Su 9a-5p		NM	
1	Su	09/01/19	10:26 A	30	\$9.00	1006504989H		M-Su 9a-5p		NM	

Descript	tion: M	-Su 9a-5p, 9:	00 AM-5:0	_	<u>ine</u> 2	Start	End	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$9.00		
#	Day	Date	Time	Length	Rat	ite C	ору		Program Descript	ion	Class	Remarks
2	Th	09/05/19	11:38 A	30	\$9.		006504989H		M-Su 9a-5p		NM	
2	Sa	09/07/19	01:24 P	30	\$9.	.00 1	006504989H		M-Su 9a-5p		NM	

Descrin	tion: M	-Su 9a-5p, 9:	00 AM-5:0	•	Line S	tart End	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$9.00		
# #	<u>Day</u>	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
3	M	09/09/19	03:54 P	30	\$9.00	1006504989H		M-Su 9a-5p		NM	
3	Tu	09/10/19	09:17 A	30	\$9.00	1006504989H		M-Su 9a-5p		NM	

Descript	ion: M-	-Su 9a-5p, 9:	00 AM-5:0	Line 4 0 PM	Start	<u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$9.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
$\frac{1}{4}$	Th	09/19/19	03:55 P	30	\$9.00	1006504989H		M-Su 9a-5p		NM	
4	Sa	09/21/19	10:25 A	30	\$9.00	1006504989H		M-Su 9a-5p		NM	

Descrip	tion: M	-Su 9a-5p, 9:	00 AM-5:0	-	Line 5	Start	End	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$9.00			
# 5	$\frac{\text{Day}}{\text{W}}$	Date 09/25/19	Time 09:24 A	Length 30			ору 006504989Н		Program Descrip M-Su 9a-5p	tion	Class NM	Remarks	

Additional Comments:

Total Spots:	9
Actual Gross Billing:	\$81.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$22.48
Net Due:	\$58.52