WXIX-TV INVOICE

Bill To:

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

Please Remit To:

WXIX

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight	
1280317-3	201909	09/29/19	08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Cincinnati	CNU Online Holdings LLC (CashNet USA	CASH	
Representative	Rep Order #	Total Spots:	17	
	D-174321	Actual Gross Billing:	\$153.00	
Client Cod	e:	State Tax:	\$0.00 \$0.00 \$42.46	
Product Cod	e:	Local Tax:		
Estimate Cod	e: Havas Edge	Agency Commission:		
	-	Net Due:	\$110.54	

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:

Description:	ROS, 9:00 A	M-5:00 PM	Line 1	Start		ays Sp VTFSS	oots/Week 4	Rate \$9.00		
# Day 1 Tu 1 Th 1 F 1 Sa	08/27/1	9 10:10 A 9 10:59 A	Length 15 15 15 15	Rate \$9.00 \$9.00 \$9.00 \$9.00	Copy 1012504992H delibera 1013504993H delibera 1012504992H delibera 1013504993H delibera	ate du Ri ate du Ri ate du Ri	rogram Description OS OS OS OS		Class NM NM NM NM	Remarks

Descripti	ion: RC	OS, 9:00 AM-	5:00 PM	<u>Lir</u> 2	<u>Start</u>		Days WTFSS	Spots/Week 4	<u>Rate</u> \$9.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
2	W	09/04/19	02:00 P	15	\$9.00	1012504992H deliber	rate du	ROS		NM	
2	F	09/06/19	11:13 A	15	\$9.00	1013504993H deliber	rate du	ROS		NM	
2	Sa	09/07/19	09:22 A	15	\$9.00	1012504992H deliber	rate du	ROS		NM	

Desc	Description: ROS, 9:00 AM-5:00 PM		Line 3 Start ROS, 9:00 AM-5:00 PM		End <u>Days</u> MTWTFSS	Spots/Week 4	Rate \$9.00			
#	t Da	y Date	Time	Length	Rate	Сору	Program Descripti	on	Class	Remarks
3	Th	09/12/1	9 0 <u>1:40</u> P	15	\$9.00	1013504993H deliberate du	ROS	_	NM	
3	ß F	09/13/1	9 01:59 P	15	\$9.00	1012504992H deliberate du	ROS		NM	
1 3	S Su	ı 09/15/1	9 10:34 A	15	\$9.00	1013504993H deliberate du	ROS		NM	

Descrip	tion: RC	OS, 9:00 AM-	5:00 PM	Line 4	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	<u>Rate</u> \$9.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	tion	Class	Remarks
$\overline{4}$	W	09/18/19	01:50 P	15	\$9.00	1012504992H	deliberate du	ROS		NM	
4	Th	09/19/19	12:59 P	15	\$9.00	1013504993H	deliberate du	ROS		NM	
4	F	09/20/19	02:18 P	15	\$9.00	1012504992H	deliberate du	ROS		NM	
4	Su	09/22/19	02:57 P	15	\$9.00	1013504993H	deliberate du	ROS		NM	

Descript	ion: RC	OS, 9:00 AM-	5:00 PM	Line 5	Start	<u>End</u>	Days MTWTFSS	Spots/Week 4	Rate \$9.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
5	W	09/25/19	12:24 P	15	\$9.00	1012504992H	deliberate du	ROS		NM	
5	F	09/27/19	11:00 A	15	\$9.00	1013504993H	deliberate du	ROS		NM	
5	Su	09/29/19	11:38 A	15	\$9.00	1012504992H	deliberate du	ROS		NM	

Additional Comments:

WXIX-TV - 1280317-3 - 201909 / Page 2 of 2

Total Spots: 17

Actual Gross Billing: \$153.00

State Tax: \$0.00

Local Tax: \$0.00

Agency Commission: \$42.46

Net Due: \$110.54