KPLC-TV INVOICE

Bill To:

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

Please Remit To:

KPLC

Lockbox #1390 PO Box 11407 Birmingham, AL 35246-1390

Due Date: 10/29/19

Invoice# 1272758-3	Broadcast Month 201909				
Account Executive House, Lake Charles	Advertiser Progrexion (M)				
Representative	Rep Order # D-173896				

Client Code: Product Code:

Estimate Code: Hawthorne

Invoice Date 09/29/19	Flight 08/26/19-09/22/19				
Product CreditRepair.com	Order Type CASH				
Total Spots:	6				
Actual Gross Billing:	\$24.00 \$0.00 \$0.00				
State Tax:					
Local Tax:					
Agency Commission:	\$6.66				
Net Due:	\$17.34				

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: Się	gn-On/Sign-C	Off, 9:00 AN	Line 1 M-5:00 PM	Star	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 16	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	n	Class	Remarks
<u>1</u>	Tu	09/03/19	02:28 P	60	\$4.00	XREP45076H		Sign-On/Sign-Off	_	NM	
1	W	09/04/19	04:22 P	60	\$4.00	XREP45076H		Sign-On/Sign-Off		NM	
1	Su	09/08/19	09:19 A	60	\$4.00	XREP45076H		Sign-On/Sign-Off		NM	
1	Su	09/08/19	11:11 A	60	\$4.00	XREP45076H		Sign-On/Sign-Off		NM	
1	Su	09/08/19	11:57 A	60	\$4.00	XREP45076H		Sign-On/Sign-Off		NM	

Descripti	ion: Sig	;n-On/Sign-C	off, 9:00 Af	<u>Line</u> 2 M-5:00 PM	e Start	t <u>End</u>	Days MTWTFSS	Spots/Week 16	Rate \$4.00		
# 2	Day Su	Date 09/22/19	<u>Time</u> 09:18 A	Length 60	Rate \$4.00	Copy XREP45076H		Program Descrip		$\frac{\text{Class}}{\text{NM}}$	Remarks

Additional Comments:

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