

# WCTV-TV INVOICE

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

**Please Remit To:**  
WCTV  
P.O. Box 14200  
Tallahassee, FL 32317-4200

**Due Date: 10/29/19**

<u>Invoice#</u> 1285373-2	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/29/19
<u>Account Executive</u> House, Tallahassee	<u>Advertiser</u> CNU Online Holdings NetCr	<u>Product</u> CASHNET USA	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> D-174323		
<b>Client Code:</b>			
<b>Product Code:</b>			
<b>Estimate Code:</b> HAVAS EDGE			
		<b>Total Spots:</b>	13
		<b>Actual Gross Billing:</b>	\$78.00
		<b>State Tax:</b>	\$0.00
		<b>Local Tax:</b>	\$0.00
		<b>Agency Commission:</b>	\$21.64
		<b>Net Due:</b>	\$56.36

## 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](http://www.gray.tv/advertising).

## Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				1			MTWTFSS	4	\$6.00
Description: M-Su 5a-235a, 9:00 AM-5:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	W	08/28/19	12:29 P	30	\$6.00	1006504989H	M-Su 5a-235a	NM	
1	F	08/30/19	12:26 P	30	\$6.00	1006504989H	M-Su 5a-235a	NM	
1	Sa	08/31/19	04:29 P	30	\$6.00	1006504989H	M-Su 5a-235a	NM	
1	Su	09/01/19	05:03 P	30	\$6.00	1006504989H	M-Su 5a-235a	NM	

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
					2			MTWTFSS	4	\$6.00			
Description: M-Su 5a-235a, 9:00 AM-5:00 PM													
#	Day	Date	Time	Length	Rate	Copy	Program Description				Class	Remarks	
2	M	09/02/19	02:59 P	30	\$6.00	1006504989H	M-Su 5a-235a				NM		
2	Th	09/05/19	12:20 P	30	\$6.00	1006504989H	M-Su 5a-235a				NM		
2	Su	09/08/19	04:59 P	30	\$6.00	1006504989H	M-Su 5a-235a				NM		

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					3			MTWTFSS	4	\$6.00
Description: M-Su 5a-235a, 9:00 AM-5:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
3	M	09/09/19	09:29 A	30	\$6.00	1006504989H	M-Su 5a-235a	NM		
3	Tu	09/10/19	09:31 A	30	\$6.00	1006504989H	M-Su 5a-235a	NM		
3	W	09/11/19	10:59 A	30	\$6.00	1006504989H	M-Su 5a-235a	NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
				4			MTWTFSS	4	\$6.00			
Description: M-Su 5a-235a, 9:00 AM-5:00 PM												
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>			<u>Class</u>	<u>Remarks</u>	
4	Sa	09/21/19	02:09 P	30	\$6.00	1006504989H	M-Su 5a-235a			NM		

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
					5			MTWTFSS	4	\$6.00			
Description: M-Su 5a-235a, 9:00 AM-5:00 PM													
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>			<u>Class</u>	<u>Remarks</u>		
5	F	09/27/19	09:58 A	30	\$6.00	1006504989H	M-Su 5a-235a			NM			
5	Sa	09/28/19	02:00 P	30	\$6.00	1006504989H	M-Su 5a-235a			NM			

## Additional Comments:

<b>Total Spots:</b>	13
<b>Actual Gross Billing:</b>	\$78.00
<b>State Tax:</b>	\$0.00
<b>Local Tax:</b>	\$0.00
<b>Agency Commission:</b>	\$21.64
<hr/>	
<b>Net Due:</b>	\$56.36