# WAFF-TV INVOICE

#### Bill To:

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

#### Please Remit To:

WAFF PO Box 11407 Lockbox #0742

Birmingham, AL 35246-0742

Due Date: 10/29/19

Invoice#	<b>Broadcast Month</b>	Invoice Date	Flight
1277941-3	201909	09/29/19	08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Huntsville	CNU Online Holdings LLC (	CashNet USA	CASH
Representative	Rep Order #	Total Spots:	50
	D-174324	Actual Gross Billing:	\$57.00
Client Cod	e:	State Tax:	\$0.00
Product Cod	e:	Local Tax:	\$0.00
Estimate Cod	e: Havas Edge	Agency Commission:	\$15.82
		Net Due:	\$41.18

#### 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	ANGR APPRO	OVAL NEED	<u>Lin</u> 1 ED, 11:30 P		End	<u>Days</u> MTWTFSS	Spots/Week 9	<b>Rate</b> \$2.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
$\overline{1}$	M	08/26/19	01:27 A	30	\$2.00	1006504989H		MANGR APPROV	AL NEEDED	NM	<del></del>
1	F	08/30/19	01:28 A	30	\$2.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
1	Sa	08/31/19	01:20 A	30	\$2.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
1	Su	09/01/19	12:20 A	30	\$2.00	1006504989H		MANGR APPROV	AL NEEDED	NM	

Descrip	tion: M	ANGR APPRO	OVAL NEED	<u>Lin</u> 2 ED, 11:30 P		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	<b>Rate</b> \$2.00			
# 2 2	Day W Sa	<b>Date</b> 09/04/19 09/07/19	Time 01:27 A 01:20 A	Length 30 30	<b>Rate</b> \$2.00 \$2.00	<b>Copy</b> 1006504989H 1006504989H		Program Descript MANGR APPROV MANGR APPROV	AL NEEDED	Class NM NM	<u>Remarks</u>	

Descrip	tion: M	ANGR APPRO	OVAL NEED	Line 3 DED, 11:30 P		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 9	<b>Rate</b> \$2.00			
# 3	Day Sa	<b>Date</b> 09/14/19	Time 12:51 A	Length 30	<u>Rate</u> \$2.00	<u>Сору</u> 1006504989Н		Program Descript MANGR APPROV		Class NM	Remarks	

Descrip	tion: M	ANGR APPRO	OVAL NEED	<u>Lin</u> 6 ED, 1:35 XM		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 9	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	tion	Class	Remarks
<del>-</del> 6	M	08/26/19	02:22 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
6	Tu	08/27/19	02:40 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
6	W	08/28/19	02:56 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
6	W	08/28/19	03:57 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
6	Th	08/29/19	02:50 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
6	Th	08/29/19	03:48 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
6	F	08/30/19	03:59 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
6	Sa	08/31/19	01:51 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
6	Su	09/01/19	03:58 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	

Descrip	tion: M	ANGR APPRO	OVAL NEED	<u>Lir</u> 7 DED, 1:35 XM	<del>,</del> —	<u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 9	<b>Rate</b> \$1.00		
# 7 7	M M Tu	Date 09/02/19 09/02/19 09/03/19	<u>Time</u> 01:43 A 02:41 A 03:18 A	Length 30 30 30	Rate \$1.00 \$1.00 \$1.00	Copy 1006504989H 1006504989H 1006504989H		Program Descrip MANGR APPROV MANGR APPROV	/AL NEEDED /AL NEEDED	Class NM NM NM	Remarks

7	w	09/04/19	03:29 A	30	\$1.00	1006504989H	MANGR APPROVAL NEEDED	NM	
7	' W	09/04/19	03:47 A	30	\$1.00	1006504989H	MANGR APPROVAL NEEDED	NM	
7	' F	09/06/19	03:40 A	30	\$1.00	1006504989H	MANGR APPROVAL NEEDED	NM	
7	' F	09/06/19	04:00 A	30	\$1.00	1006504989H	MANGR APPROVAL NEEDED	NM	
7	' Sa	09/07/19	01:41 A	30	\$1.00	1006504989H	MANGR APPROVAL NEEDED	NM	
7	' Su	09/08/19	03:47 A	30	\$1.00	1006504989H	MANGR APPROVAL NEEDED	NM	

escrip	ition: M	ANGR APPRO	OVAL NEED	<u>Lin</u> 8 DED, 1:35 XM		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 9	<b>Rate</b> \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
8	M	09/09/19	02:41 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	
8	M	09/09/19	03:56 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	
8	Tu	09/10/19	02:43 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	
8	Tu	09/10/19	03:28 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	
8	W	09/11/19	02:54 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	
8	Th	09/12/19	03:59 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	
8	F	09/13/19	02:55 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	
8	Sa	09/14/19	02:59 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	
8	Su	09/15/19	03:18 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	

Descrip	tion: M	ANGR APPRO	OVAL NEED	Line 9 DED, 1:35 XM		End	<u>Days</u> MTWTFSS	Spots/Week 9	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
9	M	09/16/19	03:47 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
9	M	09/16/19	03:57 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
9	Tu	09/17/19	01:43 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
9	W	09/18/19	02:37 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
9	W	09/18/19	02:57 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
9	Th	09/19/19	03:48 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
9	F	09/20/19	01:44 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
9	Sa	09/21/19	03:59 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	
9	Su	09/22/19	03:19 A	30	\$1.00	1006504989H		MANGR APPROV	AL NEEDED	NM	

Descrip	tion: M	ANGR APPRO	OVAL NEED	<u>Lir</u> 10 DED, 1:35 XM	<u> </u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 9	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
10	M	09/23/19	03:58 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	
10	Tu	09/24/19	02:51 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	
10	Tu	09/24/19	03:58 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	
10	W	09/25/19	03:26 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	
10	Th	09/26/19	02:35 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	
10	Th	09/26/19	03:29 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	
10	F	09/27/19	02:53 A	30	\$1.00	1006504989H		MANGR APPROV	'AL NEEDED	NM	

## Additional Comments:

 Total Spots:
 50

 Actual Gross Billing:
 \$57.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$15.82

 Net Due:
 \$41.18