WSFA-TV INVOICE

Bill To:

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

Please Remit To:

WSFA

Regions Bank Attn: Lockbox # 1400

PO Box 11407, Birmingham, AL 35246-1400

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date	Flight		
1278426-3	201909	09/29/19	08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Montgomery	CNU Online Holdings LLC (CashNet USA	CASH		
Representative	Rep Order #	Total Spots:	1		
	D-174323	Actual Gross Billing:	\$6.00		
Client Code	e:	State Tax:	\$0.00		
Product Code	e:	Local Tax:	\$0.00		
Estimate Code	e: Havas Edge	Agency Commission:	\$1.67		
	-	Net Due:	\$4.33		

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:

Danasis	-ti Ci	On/Sies (O.OO A	<u>Line</u>	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$6.00		
# 4	Day Sa	gn-On/Sign-C Date 09/21/19	Time 11:29 A	Length 30	Rate \$6.00	<u>Сору</u> 1006504989Н		Program Descrip		Class NM	Remarks

Additional Comments:

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