# WECT-TV INVOICE

#### Bill To:

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

## Please Remit To:

WECT

AM South Bank Lockbox 332 PO Box 11407 Birmingham, AL 35246-0332

Due Date: 10/29/19

Invoice# 1277880-3	Broadcast Month	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive Advertiser		Product	Order Type	
House, Wilmington CNU Online Holdings LLC (		CashNet USA	CASH	
Representative	Rep Order #	Total Spots:	1	
	D-174323	Actual Gross Billing:	\$6.00	
Client Cod	e:	State Tax:	\$0.00	
Product Cod	e:	Local Tax:	\$0.00	
Estimate Cod	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:**

Descri	otion: M	arathon Rota	ation. 9:00	Lin 1 AM-5:00 PM		t <u>End</u>	Days MTWTFSS	Spots/Week 8	<b>Rate</b> \$6.00		
# 1	Day Tu	<b>Date</b> 08/27/19	Time 02:29 P	Length 30	<b>Rate</b> \$6.00	Сору 1006504989Н		Program Descrip Marathon Rotati		Class NM	Remarks

## **Additional Comments:**

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Local Tax:	\$0.00
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