WLBT-TV **INVOICE**

Bill To:

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

Please Remit To:

WLBT

PO Box 14200

Tallahassee, FL 32317-4200

Due Date: 11/26/19

Invoice# 1282904-3	Broadcast Month 201909	Invoice Date 10/06/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Jackson	CNU Online Holdings LLC (CashNet USA	CASH	
Representative	Rep Order #	Total Spots:	4	
	D-174323	Actual Gross Billing:	\$36.00	
Client Cod	e:	State Tax:	\$0.00	
Product Cod	e:	Local Tax:	\$0.00	
Estimate Cod	e: Havas Edge	Agency Commission:	\$9.99	
		Net Due:	\$26.01	

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	otion: M	arathon Rota	ator, 9:00 <i>F</i>	Line 2 AM-5:00 PM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$9.00		
# 2	Day Su	Date 09/08/19	Time 11:25 A	Length 30	Rate \$9.00	<u>Сору</u> 1006504989Н		Program Description Marathon Rotator		Class NM	Remarks
Descrip	otion: M	arathon Rota	ator, 9:00 <i>A</i>	Line 3 AM-5:00 PM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$9.00		
# 3	Day M	Date 09/09/19	Time 02:54 P	Length 30	Rate \$9.00	<u>Сору</u> 1006504989Н		Program Description Marathon Rotator		Class NM	Remarks
Descrip	otion: M	arathon Rota	ator. 9:00 A	Line 4 AM-5:00 PM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$9.00		
# 4	Day W	Date 09/18/19	Time 11:43 A	Length 30	Rate \$9.00	Сору 1006504989Н		Program Description Marathon Rotator		Class NM	Remarks
Descrip	otion: M	arathon Rota	ator, 9:00 <i>F</i>	Line 5 AM-5:00 PM	Start	<u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$9.00		
1											

Additional Comments:

Total Spots:	4
Actual Gross Billing:	\$36.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$9.99
Net Due:	\$26.01