WUAB-TV INVOICE

Bill To:

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

Please Remit To:

WUAB

Drawer #0954 PO Box 11407

Birmingham, AL 35246-0958

Due Date: 11/26/19

Invoice# 1278133-3	Broadcast Month 201909	<u>Invoice Date</u> 09/30/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Cleveland	CNU Online Holdings LLC (CashNet USA	CASH
Representative	Rep Order #	Total Spots:	7
	D-174323	Actual Gross Billing:	\$63.00
Client Cod	e:	State Tax:	\$0.00
Product Cod	e:	Local Tax:	\$0.00
Estimate Cod	e: Havas Edge	Agency Commission:	\$17.48
		Net Due:	\$45.52

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: 9a	-5p, 9:00 AM	1-5:00 PM	Line 1	e <u>Start</u>	End	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$9.00			
# 1 1	Day Sa Su	Date 08/31/19 09/01/19	Time 01:59 P 04:59 P	Length 30 30	Rate \$9.00 \$9.00	Copy 1006504989H 1006504989H		Program Descripti 9a-5p 9a-5p	<u>on</u>	Class NM NM	Remarks	

Descrip	tion: 9a	ı-5p, 9:00 AN	1-5:00 PM	Lin 2	ne Start	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$9.00			
# 2	Day Su	Date 09/08/19	Time 12:59 P	Length 30	Rate \$9.00	<u>Сору</u> 1006504989Н		Program Descripti 9a-5p	<u>on</u>	Class NM	Remarks	

Descript	tion: 9a	-5p, 9:00 AM	1-5:00 PM	Line 3	<u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$9.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
3	F	09/13/19	03:25 P	30	\$9.00	1006504989H		9a-5p		NM	
3	Sa	09/14/19	01:59 P	30	\$9.00	1006504989H		9a-5p		NM	

Descrip	tion: 9a	-5p, 9:00 AN	1-5:00 PM	<u>Lir</u> 5	ne Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 2	Rate \$9.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
5	Sa	09/28/19	12:59 P	30	\$9.00	1006504989H		9a-5p		NM	
5	Su	09/29/19	09:59 A	30	\$9.00	1006504989H		9a-5p		NM	

Additional Comments:

Total Spots:	7
Actual Gross Billing:	\$63.00
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Local Tax:	\$0.00
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