WCTV-TV INVOICE

Bill To:

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

Please Remit To:

WCTV

P.O. Box 14200 Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1285418-2	Broadcast Month 201909	
Account Executive House, Tallahassee	Advertiser Penn Foster (M) Rep Order # D-171713	
Representative		

Client Code: Product Code:

Estimate Code: HAWTHORNE

Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Product PENN FOSTER	Order Type CASH	
Total Spots:	0	
Actual Gross Billing:	\$0.00	
State Tax:	\$0.00	
Local Tax:	\$0.00	
Agency Commission:	\$0.00	
Net Due:	\$0.00	

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:

Additional Comments:

Not Duce	\$0.00
Agency Commission:	\$0.00
Local Tax:	\$0.00
State Tax:	\$0.00
Actual Gross Billing:	\$0.00
Total Spots:	0