WDAM-TV INVOICE

Bill To:

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

Please Remit To:

WDAM PO Box 11407 Drawer #0563 Birmingham, AL 35246-0563

Due Date: 10/29/19

Invoice#	Broadcast Month
1258042-3	201909
Account Executive	Advertiser
House, Hattiesburg	Penn Foster (M)
Representative	Rep Order # 171713

Client Code: Product Code:

Estimate Code: Hawthorne

Invoice Date 09/29/19	Flight 08/26/19-09/29/19
<u>Product</u> Penn Foster	Order Type CASH
Total Spots:	3
Actual Gross Billing:	\$36.00
State Tax: Local Tax:	\$0.00 \$0.00
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:

Description: , 9:00 AM-5:00 PM				<u>Lir</u>	ne Star		<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$12.00			
# 2	Day Th	Date 09/12/19	Time 11:59 A	Length 60	Rate \$12.00	Copy XPFT171680H		Program Descript	ion	Class NM	Remarks	

Descrip	tion: , 9	:00 AM-5:00	PM	<u>Lir</u> 3	<u>se Star</u>	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
3	Th	09/19/19	04:29 P	60	\$12.00	XPFT171680H				NM	
3	Sa	09/21/19	02:30 P	60	\$12.00	XPFT171680H				NM	

Additional Comments: