# KTRE-TV INVOICE

#### Bill To:

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

### Please Remit To:

KTRE

AmSouth Bank Attn: Lockbox # 1355

PO Box 11407, Birmingham, AL 35246-1355

Due Date: 11/26/19

Invoice#	Broadcast Month
P1261384-3	201909
Account Executive	Advertiser
House, Tyler-Lufkin	Penn Foster (M)
Representative	Rep Order #
	D-171713

Client Code: Product Code:

Estimate Code: Hawthorne

Invoice Date 09/30/19	Flight 08/26/19-09/29/19				
<u>Product</u> Penn Foster	Order Type CASH				
Total Spots:	15				
Actual Gross Billing:	\$60.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$16.65				
Net Due:	\$43.35				

#### 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:**

Descript	tion: , 9	:00 AM-5:00	PM	<u>Lin</u>	e Star	t <u>End</u>	Days TFSS	Spots/Week 4	<b>Rate</b> \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	ion	Class	Remarks
1	Th	09/05/19	04:17 P	60	\$4.00	XPFT171680H				NM	
1	F	09/06/19	09:48 A	60	\$4.00	XPFT171680H				NM	
1	Su	09/08/19	04:58 P	60	\$4.00	XPFT171680H				NM	

Descript	tion: , 9	:00 AM-5:00	PM	Line 2	<u>Star</u>	<u>t</u> <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	<b>Rate</b> \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
2	M	09/09/19	04:24 P	60	\$4.00	XPFT171680H				NM	
2	Tu	09/10/19	12:36 P	60	\$4.00	XPFT171680H				NM	
2	W	09/11/19	04:51 P	60	\$4.00	XPFT171680H				NM	
2	Th	09/12/19	11:46 A	60	\$4.00	XPFT171680H				NM	

Descript	tion: , 9	:00 AM-5:00	PM	Line 3	Star	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	<b>Rate</b> \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
3	Tu	09/17/19	11:24 A	60	\$4.00	XPFT171680H				NM	
3	W	09/18/19	04:24 P	60	\$4.00	XPFT171680H				NM	
3	F	09/20/19	09:49 A	60	\$4.00	XPFT171680H				NM	
3	Su	09/22/19	04:35 P	60	\$4.00	XPFT171680H				NM	

Descrip	tion: , 9	:00 AM-5:00	PM	Line 4	e Star	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	<b>Rate</b> \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
$\frac{\overline{4}}{4}$	M	09/23/19	04:51 P	60	\$4.00	XPFT171680H				NM	
4	Tu	09/24/19	04:34 P	60	\$4.00	XPFT171680H				NM	
4	W	09/25/19	09:33 A	60	\$4.00	XPFT171680H				NM	
4	Th	09/26/19	11:39 A	60	\$4.00	XPFT171680H				NM	

## **Additional Comments:**

Total Spots:	15
Actual Gross Billing:	\$60.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$16.65
Net Due:	\$43.35