WSFA-TV INVOICE

Bill To:

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

Please Remit To:

WSFA

Regions Bank Attn: Lockbox # 1400

PO Box 11407, Birmingham, AL 35246-1400

Due Date: 10/29/19

Invoice#	Broadcast Month
1256797-3	201909
Account Executive	Advertiser
House, Montgomery	Penn Foster (M)
Representative	Rep Order # D-171713

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:	1				
Actual Gross Billing:	\$12.00				
State Tax:	\$0.00				
Local Tax:	\$0.00				
Agency Commission:	\$3.33				
Net Due:	\$8.67				

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: Si	gn-On/Sign-C	Off, 9:00 AI	<u>Lin</u> 1 M-5:00 PM	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$12.00		
# 1	Day F	Date 09/06/19	Time 12:22 P	Length 60	Rate \$12.00	<u>Copy</u> XPFT171680H		Program Descrip		Class NM	Remarks

Additional Comments:

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