KSWO-TV INVOICE

Bill To:

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

Please Remit To:

KSWO

Dept # 2677 PO Box 11407

Birmingham, AL 35246-2677

Due Date: 10/29/19

Invoice# 1257952-3	Broadcast Month 201909			
Account Executive House, Wichita Falls	Advertiser Penn Foster (M)			
Representative	Rep Order # D-171713			

Client Code: Product Code:

Estimate Code: Hawthorne

<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/29/19
Product Penn Foster	Order Type CASH
Total Spots:	5
Actual Gross Billing:	\$20.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$5.55
Net Due:	\$14.45

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: Sig	gn-On/Sign-C	Off, 9:00 AN	Line 1 M-4:00 PM	Start	End	Days MTWTFSS	Spots/Week 4	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	M	09/02/19	11:59 A	60	\$4.00	XPFT171680H		Sign-On/Sign-Off		NM	
1	Tu	09/03/19	11:59 A	60	\$4.00	XPFT171680H		Sign-On/Sign-Off		NM	
1	Th	09/05/19	02:59 P	60	\$4.00	XPFT171680H		Sign-On/Sign-Off		NM	

				<u>Lin</u> 2	<u>e</u> <u>Sta</u>	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$4.00		
Descrip	tion: Si	gn-On/Sign-C	Off, 9:00 A	M-4:00 PM							
#	Day	Date	Time	Length	Rate	Сору		Program Descript		Class	Remarks
2	Tu	09/10/19	11:55 A	60	\$4.00	XPFT171680H		Sign-On/Sign-Off		NM	

Descrip	otion: Si	gn-On/Sign-C	Off, 9:00 Af	Lin 4 M-4:00 PM	e Sta		<u>Days</u> MTWTFSS	Spots/Week 4	Rate \$4.00		
# 4	Day F	Date 09/27/19	Time 02:53 P	Length 60	Rate \$4.00	Copy XPFT171680H		Program Descrip		Class NM	Remarks

Additional Comments:

Total Spots:	5
Actual Gross Billing:	\$20.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$5.55
Net Due:	\$14.45