# KPLC-TV INVOICE

#### Bill To:

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

### Please Remit To:

KPLC

Lockbox #1390 PO Box 11407 Birmingham, AL 35246-1390

Due Date: 10/29/19

<b>Broadcast Month</b>
201909
Advertiser
Cornerstone Media Group (
Rep Order #
D-174825

Client Code: Product Code:

Estimate Code: Cornerston

Invoice Date 09/29/19	Flight 08/26/19-09/01/19
<u>Product</u>	Order Type
So Clean V7	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:**

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