Flight

 $08/26/\overline{19-09}/01/19$

Order Type

CASH

0

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

KSLA-TV INVOICE

Bill To:

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

Please Remit To:

KSLA

PO Box 11407 Drawer 0235 Birmingham, AL 35246-0235

Due Date: 10/29/19

Invoice#	Broadcast Month	Invoice Date
1293776-2	201909	09/01/19
Account Executive	Advertiser	Product
House, Shreveport	Cornerstone Media (M)	So Clean V7
Representative	Rep Order #	Total Spots:
	D-174825	Actual Gross Billing:
Client Code:		State Tax
Product Code:		Local Tax:
Estimate Code: Cornerston		Agency Commission:

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
Net Due:	\$0.00

Net Due: