Flight

 $08/26/\overline{19-09}/22/19$

Order Type

CASH

0

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

KFDA-TV INVOICE

Bill To:

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

Please Remit To:

KFDA Dept #2629

PO Box 11407 Birmingham, AL 35246-2629

Due Date: 10/29/19

Broadcast Month	Invoice Date
201909	09/29/19
Advertiser	Product
Cornerstone Media (M)	So Clean V7
Rep Order #	Total Spots:
D-175550	Actual Gross Billing:
de:	State Tax:
de:	Local Tax:
de: Cornerston	Agency Commission:
	201909 Advertiser Cornerstone Media (M) Rep Order # D-175556 de:

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: