

# KWQC-TV INVOICE

**Bill To:**

Cornerstone Media Group (A)  
400 1st Ave N Ste 510  
Minneapolis, MN 55401

**Please Remit To:**

KWQC  
PO Box 14200  
Tallahassee, FL 32317-4200

**Due Date: 10/29/19**

<b>Invoice#</b> 1167477-6	<b>Broadcast Month</b> 201909	<b>Invoice Date</b> 09/29/19	<b>Flight</b> 08/26/19-09/06/19
<b>Account Executive</b> House, Davenport	<b>Advertiser</b> Cornerstone Media (A)	<b>Product</b> Paid Programming	<b>Order Type</b> CASH
<b>Representative</b>	<b>Rep Order #</b>	<b>Total Spots:</b> 2 <b>Actual Gross Billing:</b> \$649.50 <b>State Tax:</b> \$0.00 <b>Local Tax:</b> \$0.00 <b>Agency Commission:</b> \$97.43 <hr/> <b>Net Due:</b> \$552.07	
<b>Client Code:</b>			
<b>Product Code:</b>			
<b>Estimate Code:</b>			

**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](http://www.gray.tv/advertising).

**Billing Instructions:**

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				1			F	1	\$519.00
Description: Special, Non Spot									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
1	F	09/06/19	12:00 A	1	\$519.00		Special	NS	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			F	1	\$130.50
Description: Special, Non Spot									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
2	F	09/06/19	12:00 A	1	\$130.50		Special	NS	

**Additional Comments:**

**Total Spots:** 2  
**Actual Gross Billing:** \$649.50  
**State Tax:** \$0.00  
**Local Tax:** \$0.00  
**Agency Commission:** \$97.43  


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**Net Due:** \$552.07