KHNL-TV INVOICE

Bill To:

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

Please Remit To:

KHNL/KGMB, LLC 420 Waiakamilo Road Suite 205 Honolulu, HI 96817

Due Date: 10/29/19

Invoice#	Broadcast Month
1325243-1	201909
Account Executive	Advertiser
House, Honolulu	SoClean (M)
Representative	Rep Order # D-176706

Client Code: Product Code:

Estimate Code: Havas Edge

Invoice Date 09/29/19	Flight 08/26/19-09/29/19				
Product SoClean (Havas Edge)	Order Type CASH				
Total Spots:	11				
Actual Gross Billing: State Tax: Local Tax: Agency Commission:	\$132.00 \$4.49 \$0.00 \$36.63				
Net Due:	\$99.86				

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	ition: M	-Su 9a-5p, 9:	00 AM-5:0	<u>Lir</u> 1 0 PM	ne Star	t <u>End</u>	Days MTWTFSS	Spots/Week 8	Rate \$12.00			
# 1	Day Tu	Date 09/17/19	Time 03:38 P	Length 60	Rate \$12.00	Copy 1043508964F	H/8002455060	Program Descrip M-Su 9a-5p	otion	Class NM	Remarks	

Descrip	tion: M	-Su 9a-5p, 9:	00 AM-5:0	<u>Lin</u> 2 0 PM	<u>Star</u>	t <u>End</u>	Days MTWTFSS	Spots/Week 16	Rate \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
2	M	09/23/19	02:55 P	60	\$12.00	1043508964H/8	8002455060	M-Su 9a-5p		NM	
2	M	09/23/19	04:54 P	60	\$12.00	1043508964H/8	8002455060	M-Su 9a-5p		NM	
2	Tu	09/24/19	12:29 P	60	\$12.00	1043508964H/8	8002455060	M-Su 9a-5p		NM	
2	Tu	09/24/19	03:08 P	60	\$12.00	1043508964H/8	8002455060	M-Su 9a-5p		NM	
2	W	09/25/19	12:59 P	60	\$12.00	1043508964H/8	8002455060	M-Su 9a-5p		NM	
2	W	09/25/19	04:25 P	60	\$12.00	1043508964H/8	8002455060	M-Su 9a-5p		NM	
2	Th	09/26/19	09:33 A	60	\$12.00	1043508964H/8	8002455060	M-Su 9a-5p		NM	
2	Th	09/26/19	12:59 P	60	\$12.00	1043508964H/8	8002455060	M-Su 9a-5p		NM	
2	F	09/27/19	11:56 A	60	\$12.00	1043508964H/8	8002455060	M-Su 9a-5p		NM	
2	F	09/27/19	03:39 P	60	\$12.00	1043508964H/8	8002455060	M-Su 9a-5p		NM	

Additional Comments:

Total Spots:	11
Actual Gross Billing:	\$132.00
State Tax:	\$4.49
Local Tax:	\$0.00
Agency Commission:	\$36.63
Net Due:	\$99.86