OHNL-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# 1256739-3	Broadcast Month	Invoice Date 09/29/19	Flight 08/26/19-09/22/19	
Account Executive	Advertiser	Product	Order Type	
House, Honolulu	Cornerstone Media Group (Liberator Medical JR Best	CASH	
Representative	Rep Order #	Total Spots:	14	
	D-172045	Actual Gross Billing:	\$25.00	
Client Cod	le:	State Tax:	\$0.85	
Product Cod	le:	Local Tax:	\$0.00	
Estimate Cod	de: Cornerston	Agency Commission:	\$6.94	
		Net Due:	\$18.91	

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:

Date

09/13/19

Day

Time

02:46 A

Length

60

Rate

\$1.00

Сору

JRBC1906PI5606/8006375606

escrip	otion: M	-Su 9a-12a, 9):00 AM-12	Line 1	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
# 1 1	Day Tu Sa	Date 08/27/19 08/31/19	<u>Time</u> 09:49 A 09:44 P	Length 60 60	<u>Rate</u> \$2.00 \$2.00		06/8006375606 06/8006375606	Program Description M-Su 9a-12a M-Su 9a-12a		Class NM NM	Remarks
escrip	otion: M	-Su 9a-12a, 9	9:00 AM-12	Line 2:00 XM	Start	End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
# 2 2	Day Tu Su	Date 09/03/19 09/08/19	Time 02:49 P 09:47 A	Length 60 60	Rate \$2.00 \$2.00		06/8006375606 06/8006375606	Program Description M-Su 9a-12a M-Su 9a-12a		Class NM NM	Remarks
escrip	otion: M	-Su 9a-12a, 9	9:00 AM-12	Line 3	Start	End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00		
# 3 3	Day Th Su	Date 09/12/19 09/15/19	Time 09:46 A 07:18 P	60 60	\$2.00 \$2.00		06/8006375606 06/8006375606	Program Description M-Su 9a-12a M-Su 9a-12a		Class NM NM	Remarks
escrip	otion: M	-Su 9a-12a, 9	9:00 AM-12	Line 4	Start	End	Days MTWTFSS	Spots/Week 8	Rate \$2.00		
# 4 4	Day Tu Su	Date 09/17/19 09/22/19	Time 04:46 P 11:45 A	Length 60 60	Rate \$2.00 \$2.00		06/8006375606 06/8006375606	Program Description M-Su 9a-12a M-Su 9a-12a		Class NM NM	Remarks
escrip	otion: M	-Su 12a-4a, 1	.2:00 XM-4	Line 5	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00		
# 5	Day Th	Date 08/29/19	Time 02:14 A	Length 60	Rate \$1.00	Copy JRBC1906PI56	06/8006375606	Program Description M-Su 12a-4a		Class NM	Remarks
			.2:00 XM-4	<u>Line</u> 7	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00		

Program Description

M-Su 12a-4a

Class

NM

Remarks

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Doscrin	tion: M	-Su 12a-4a, 1	2:00 VM 4	I-00 VM	Line 8	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00		
1												
# 8	Day	Date	Time	Length	1	Rate	Сору	/	Program Description		Class	Remarks
8	Sa	09/21/19	03:18 A	60		\$1.00	JRBC1906PI56	606/8006375606	M-Su 12a-4a		NM	
Docarin	tion. NA	S., 40 Oo 4.	00 484 0.00	0.484	Line 9	Start	End	Days MTWTFSS	Spots/Week	Rate \$2.00		
1		-Su 4a-9a, 4:										
# 9	Day	Date	Time	Length	<u> </u>	Rate	Сору		Program Description		Class	Remarks
9	W	08/28/19	06:48 A	60		\$2.00	JRBC1906PI56	606/8006375606	M-Su 4a-9a		NM	
Descrip	tion: M	-Su 4a-9a, 4:	00 AM-9·0	0.004	Line 10	Start	End	Days MTWTFSS	Spots/Week	Rate \$2.00		
1 .		•										
# #	Day	Date OO /OO /OO	Time	Length	1	Rate	Copy	00 (00000375000	Program Description		Class	Remarks
10	М	09/02/19	04:48 A	60		\$2.00	JKRC19065126	606/8006375606	M-Su 4a-9a		NM	
Descrip	tion: M	-Su 4a-9a, 4:	00 AM-9:0	0 AM	Line 11	Start	End	Days MTWTFSS	Spots/Week 1	Rate \$2.00		
# 11	Day F	Date 09/13/19	Time 04:47 A	Length	1	Rate \$2.00	Copy JRBC1906PI56		Program Description		Class	Remarks

Additional Comments:

Total Spots:	14
Actual Gross Billing:	\$25.00
State Tax:	\$0.85
Local Tax:	\$0.00
Agency Commission:	\$6.94
Net Due:	\$18.91