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# 1291228-2 | Broadcast Month 201909 | Invoice Date 09/29/19 | Flight 08/26/19-09/01/19 | | |
|-----------------------|---------------------------|---------------------------|-----------------------------|--|--|
| Account Executive | Advertiser | Product | Order Type | | |
| House, Honolulu | Cornerstone Media Group (| So Clean V7 (Cornerstone) | CASH | | |
| Representative | Rep Order # | Total Spots: | 3 | | |
| | D-174825 | Actual Gross Billing: | \$36.00 | | |
| Client Cod | e: | State Tax: | \$1.23 | | |
| Product Cod | le: | Local Tax: | \$0.00 | | |
| Estimate Cod | e: Cornerston | Agency Commission: | \$9.99 | | |
| | | Net Due: | \$27.24 | | |

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 | tion: M | -Su 9a-5p, 9: | 00 AM-5:0 | - | ne Star | | <u>Days</u> TWTFSS | Spots/Week 6 | Rate \$12.00 | | |
|----------------|---------|---------------|-----------|--------|---------|------------------|-----------------------|------------------|------------------------|-------|---------|
| # | Day | Date | Time | Length | Rate | Сору | | Program Descript | ion | Class | Remarks |
| $\overline{1}$ | M | 08/26/19 | 02:29 P | 60 | \$12.00 | 5060426014H/8007 | 866014 | M-Su 9a-5p | | NM | |
| 1 | W | 08/28/19 | 03:15 P | 60 | \$12.00 | 5060426014H/8007 | 866014 | M-Su 9a-5p | | NM | |
| 1 | Th | 08/29/19 | 02:55 P | 60 | \$12.00 | 5060426014H/8007 | 866014 | M-Su 9a-5p | | NM | |

Additional Comments:

| Total Spots: | 3 |
|-----------------------|---------|
| Actual Gross Billing: | \$36.00 |
| State Tax: | \$1.23 |
| Local Tax: | \$0.00 |
| Agency Commission: | \$9.99 |
| Net Due: | \$27.24 |