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# 1332215-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Honolulu	Fears Nachawati (M)	Roundup (Fears) (Sequoia	CASH	
Representative	Rep Order #	Total Spots:	22	
	D-176800	Actual Gross Billing:	\$19.50	
Client Code	:	State Tax:	\$0.66	
Product Code	:	Local Tax:	\$0.00	
Estimate Code	: Sequoia Me	Agency Commission:	\$5.41	
		Net Due:	\$14.75	

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:

Descript	tion: M	-Su 9a-12a, 9):00 AM-12		ine Sta	rt <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 40	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
1 1	M	09/23/19	09:16 A	30	\$1.00		62H/8008011962	M-Su 9a-12a		NM	
1	M	09/23/19	09:47 A	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 9a-12a		NM	
1	M	09/23/19	06:45 P	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 9a-12a		NM	
1	W	09/25/19	02:47 P	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 9a-12a		NM	
1	Th	09/26/19	11:42 A	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 9a-12a		NM	
1	Th	09/26/19	01:16 P	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 9a-12a		NM	
1	Th	09/26/19	02:16 P	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 9a-12a		NM	
1	Th	09/26/19	10:46 P	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 9a-12a		NM	
1	F	09/27/19	09:17 A	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 9a-12a		NM	
1	F	09/27/19	01:46 P	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 9a-12a		NM	
1	F	09/27/19	05:49 P	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 9a-12a		NM	
1	F	09/27/19	08:44 P	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 9a-12a		NM	
1	Sa	09/28/19	02:16 P	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 9a-12a		NM	
1	Sa	09/28/19	09:18 P	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 9a-12a		NM	
1	Su	09/29/19	09:15 A	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 9a-12a		NM	

Descrip [.]	tion: M	-Su 12a-4a, 1	12:00 XM-4	•	Line 2	Start	End	Days MTWTFSS	Spots/Week 5	Rate \$0.50		
#	Day	Date	Time	Length	Rat	te	Сору		Program Descriptio	n	Class	Remarks
2	M	09/23/19	02:47 A	30	\$0.5	50	CSRLH30V319	62H/8008011962	M-Su 12a-4a	_	NM	
2	Tu	09/24/19	12:53 A	30	\$0.5	50	CSRLH30V319	62H/8008011962	M-Su 12a-4a		NM	
2	Th	09/26/19	01:15 A	30	\$0.5	50	CSRLH30V319	62H/8008011962	M-Su 12a-4a		NM	
2	Sa	09/28/19	02:14 A	30	\$0.5	50	CSRLH30V319	62H/8008011962	M-Su 12a-4a		NM	
2	Su	09/29/19	03:17 A	30	\$0.5	50	CSRLH30V319	62H/8008011962	M-Su 12a-4a		NM	

Descrip	otion: M	-Su 4a-9a, 4:	00 AM-9:0	Lin 3 0 AM	e <u>Start</u>	<u>End</u>	Days MTWTFSS	Spots/Week 5	Rate \$1.00			
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks	
3	M	09/23/19	04:11 A	30	\$1.00	CSRLH30V3196	52H/8008011962	M-Su 4a-9a	_	NM		
3	Sa	09/28/19	06:11 A	30	\$1.00	CSRLH30V3196	52H/8008011962	M-Su 4a-9a		NM		

Additional Comments:

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Total Spots:	22
Actual Gross Billing:	\$19.50
State Tax:	\$0.66
Local Tax:	\$0.00
Agency Commission:	\$5.41

Net Due:

\$14.75