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# 1256417-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/22/19	
Account Executive	Advertiser	Product	Order Type	
House, Honolulu	Cornerstone Media Group (Medicare Advantage Extra	CASH	
Representative	Rep Order #	Total Spots:	9	
	D-172037	Actual Gross Billing:	\$15.00	
Client Cod	le:	State Tax:	\$0.51	
Product Cod	le:	Local Tax:	\$0.00	
Estimate Coo	e: Cornerston	Agency Commission:	\$4.16	
		Net Due:	\$11.35	

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.

Day

Sa

Date

08/31/19 04:49 A

Time

Length

60

Rate

\$2.00

MCOX600468H/8002130468

Billing I	nstructi	ons:										
		10		Line 2	e <u>Start</u>	End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00			
1	Description: M-Su 9a-12a, 9:00 AM-12:00 XM											
# 2	Day Tu	Date 09/03/19	Time 10:48 A	Length 60	Rate \$2.00	Copy MCOX600468	H/8002130468	Program Description M-Su 9a-12a		Class NM	Remarks	
				Line	e Start	End	Days	Spots/Week	Rate			
Doccrip	tion: M	Su 02 122 0)·00 AM 13	3			MTWTFSS	8	\$2.00			
1	Day	-Su 9a-12a, 9 Date	Time	Length	Rate	Сору		Program Description		Class	Remarks	
# 3	W	09/11/19	06:45 P	60	\$2.00	<u></u>	H/8002130468	M-Su 9a-12a		NM		
D		6. 0- 13- 0	00 444 45	<u>Line</u>	e <u>Start</u>	End	Days MTWTFSS	Spots/Week 8	Rate \$2.00			
1	tion: ivi Day	-Su 9a-12a, 9 Date	7:00 AM-12 Time	Length	Rate	Сору		Program Description		Class	Remarks	
# 4	Tu	09/17/19	08:44 P	60	\$2.00		H/8002130468	M-Su 9a-12a		NM	<u>Kemarks</u>	
				<u>Lin</u> 6	<u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00			
1		-Su 12a-4a, 1								a.		
# 5	Day M	Date 08/26/19	Time 12:13 A	Length 60	Rate \$1.00	Copy MCOX600468	H/8002130468	Program Description M-Su 12a-4a		Class NM	Remarks	
				Line 7	<u>Start</u>	End	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00			
Descrip	tion: M	-Su 12a-4a, 1	.2:00 XM-4	MX 00:4								
# 7	Day F	Date 09/13/19	Time 03:16 A	Length 60	Rate \$1.00	Copy MCOX600468	H/8002130468	Program Description M-Su 12a-4a		Class NM	Remarks	
Descrip	tion: M	-Su 12a-4a, 1	.2:00 XM-4	Line 8 1:00 XM	<u>Start</u>	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00			
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks	
8	Tu	09/17/19	01:47 A	60	\$1.00	MCOX600468	H/8002130468	M-Su 12a-4a		NM		
Descrip	tion: M	-Su 4a-9a, 4:	00 AM-9:0	<u>Lin</u> 9 0 AM	<u>Start</u>	End	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			

Program Description

M-Su 4a-9a

Class

NM

Remarks

Description: N	1-Su 4a-9a, 4:	00 AM-9:00	Lin 10 0 AM		End	Days MTWTFSS	Spots/Week	Rate \$2.00			
# Day 10 Th	Date 09/05/19	Time 07:46 A	Length 60	Rate \$2.00	Copy MCOX600468	3H/8002130468	Program Descrip M-Su 4a-9a	tion	Class NM	Remarks	
Description: N	1-Su 4a-9a, 4:	00 AM-9:00	<u>Lin</u> 12 0 AM		<u>End</u>	Days MTWTFSS	Spots/Week	Rate \$2.00			

Program Description

M-Su 4a-9a

Copy MCOX600468H/8002130468

Additional Comments:

 $\frac{\text{Day}}{\text{Su}}$

<u>-</u>12

Date

09/22/19

Time

04:17 A

Length

60

Rate

\$2.00

Total Spots:	9
Actual Gross Billing:	\$15.00
State Tax:	\$0.51
Local Tax:	\$0.00
Agency Commission:	\$4.16
Net Due:	\$11.35

Remarks

 $\frac{\text{Class}}{\text{NM}}$