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# 1273852-3	Broadcast Month	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
		• •		
Account Executive	Advertiser	Product	Order Type	
House, Honolulu	Guardian Legal Network (M	RU Product (GL) (Pro Medi	CASH	
Representative	Rep Order #	Total Spots:	18	
	D-173952	Actual Gross Billing:	\$25.00	
Client Cod	le:	State Tax:	\$0.85	
Product Cod	le:	Local Tax:	\$0.00	
Estimate Cod	le: Pro Media	Agency Commission:	\$6.94	
		Net Due:	\$18.91	

Comments:

6 M

Tu

08/26/19

08/27/19

09/06/19 02:06 A

01:52 A

03:29 A

30

30

\$1.00

\$1.00

\$1.00

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 I	nstructi	ons:									
				Line 1	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00		
Descrip	tion: M	-Su 1130p-13	35a, 11:30	PM-1:35 XM							
# 1 1	M Sa	Date 08/26/19 08/31/19	Time 01:22 A 12:58 A	30 30	Rate \$2.00 \$2.00	Copy GLUP300729/8 GLUP300729/8		Program Description M-Su 1130p-135a M-Su 1130p-135a		Class NM NM	<u>Remarks</u>
Descrip	tion: M	-Su 1130p-13	35a, 11:30	Line 2 PM-1:35 XM	Start	End	Days MTWTFSS	Spots/Week 5	Rate \$2.00		
# 2 2	Day M Su	Date 09/02/19 09/08/19	Time 01:24 A 11:48 P	Length 30 30	Rate \$2.00 \$2.00	Copy GLUP300729/8 GLUP300729/8		Program Description M-Su 1130p-135a M-Su 1130p-135a		Class NM NM	Remarks
Descrip	tion: M	-Su 1130p-13	35a, 11:30	Line 4 PM-1:35 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$2.00		
# 4	Day M	Date 09/16/19	Time 01:26 A	Length 30	Rate \$2.00	Copy GLUP300729/8	3002130729	Program Description M-Su 1130p-135a		Class NM	Remarks
Descrip	tion: M	-Su 1130p-13	35a, 11:30	Line 5 PM-1:35 XM	Start	End	Days MTWTFSS	Spots/Week 5	Rate \$2.00		
# 5 5	Day Th Su	Date 09/26/19 09/29/19	Time 12:39 A 11:50 P	Length 30 30	Rate \$2.00 \$2.00	Copy GLUP300729/8 GLUP300729/8		Program Description M-Su 1130p-135a M-Su 1130p-135a		Class NM NM	Remarks
Descrip	tion: M	-Su 130a-4a,	1:35 XM-4	Line 6	Start	End	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks

				<u>Li</u>	ine Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$1.00		
Descrip	tion: M	-Su 130a-4a,	1:35 XM-4	1:00 XM							
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
7	M	09/02/19	03:58 A	30	\$1.00	GLUP300729/	/8002130729	M-Su 130a-4a		NM	
7	Th	09/05/19	03:49 A	30	\$1.00	GLUP300729/	/8002130729	M-Su 130a-4a		NM	

M-Su 130a-4a

M-Su 130a-4a

M-Su 130a-4a

NM

NM

NM

GLUP300729/8002130729

GLUP300729/8002130729

GLUP300729/8002130729

Descrip	tion: M	-Su 130a-4a,	1:35 XM-4		Line Star	<u>End</u>	Days MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
8	F	09/13/19	03:23 A	30	\$1.00	GLUP300729/	8002130729	M-Su 130a-4a		NM	
8	Sa	09/14/19	02:27 A	30	\$1.00	GLUP300729/	8002130729	M-Su 130a-4a		NM	
8	Su	09/15/19	01:46 A	30	\$1.00	GLUP300729/	8002130729	M-Su 130a-4a		NM	

Descrip	tion: M	-Su 130a-4a,	1:35 XM-4	_		art	End	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$1.00			
# 9	Day M	Date 09/16/19	Time 03:17 A	Length 30	Rate \$1.00	Copy GLUP		3002130729	Program Descrip M-Su 130a-4a	otion	Class NM	Remarks	

Descri	ption: M	-Su 130a-4a,	1:35 XM-4	Line 10 1:00 XM	e <u>Start</u>	End	Days MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
10	Th	09/26/19	01:36 A	30	\$1.00	GLUP300729/8	002130729	M-Su 130a-4a		NM	
10	Su	09/29/19	03:56 A	30	\$1.00	GLUP300729/8	002130729	M-Su 130a-4a		NM	

Additional Comments:

Total Spots:	18
Actual Gross Billing:	\$25.00
State Tax:	\$0.85
Local Tax:	\$0.00
Agency Commission:	\$6.94
Net Due:	\$18.91