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# 1286341-2	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 (MA Benefits (Cornerstone)	CASH		
Representative	Rep Order #	Total Spots:	2		
	D-174593	Actual Gross Billing:	\$24.00		
Client Cod	e:	State Tax:	\$0.82 \$0.00		
Product Cod	le:	Local Tax:			
Estimate Cod	e: Cornerston	Agency Commission:	\$6.66		
		Net Due:	\$18.16		

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:

Doscrin	ition: M	-Su 9a-5p, 9:	00 004 5:0		Line Sta	t <u>End</u>	Days MTWTFSS	Spots/Week 6	Rate \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	otion	Class	Remarks
$\overline{1}$	M	08/26/19	03:55 P	60	\$12.00	TRG4030665I	1/8003370665	M-Su 9a-5p		NM	
1	W	08/28/19	04:42 P	60	\$12.00	TRG40306651	1/8003370665	M-Su 9a-5p		NM	

Additional Comments:

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