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#	Broadcast Month				
1273873-3	201909				
Account Executive	Advertiser				
House, Honolulu	Progrexion (M) Rep Order #				
Representative					
	D-173896				

Client Code: Product Code:

Estimate Code: Hawthorne

Invoice Date 09/29/19	Flight 08/26/19-09/29/19 Order Type CASH				
<u>Product</u> CreditRepair.com (Hawthor					
Total Spots:	23				
Actual Gross Billing:	\$276.00				
State Tax:	\$9.40				
Local Tax:	\$0.00				
Agency Commission:	\$76.59				
Net Due:	\$208.81				

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:

Occrin	tion: M	-Su 9a-5p, 9:	00 004 5:0	<u>Lin</u> 1	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week	Rate \$12.00		
# #	<u>Day</u>	-3u 9a-3p, 9. Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
1	M	09/02/19	04:55 P	60	\$12.00	XREP45076H/	8003805076	M-Su 9a-5p		NM	
1	Tu	09/03/19	02:40 P	60	\$12.00	XREP45076H/	8003805076	M-Su 9a-5p		NM	
1	W	09/04/19	12:59 P	60	\$12.00	XREP45076H/	8003805076	M-Su 9a-5p		NM	
1	W	09/04/19	03:08 P	60	\$12.00	XREP45076H/	8003805076	M-Su 9a-5p		NM	
1	W	09/04/19	04:28 P	60	\$12.00	XREP45076H/	8003805076	M-Su 9a-5p		NM	
1	Th	09/05/19	11:54 A	60	\$12.00	XREP45076H/	8003805076	M-Su 9a-5p		NM	
1	F	09/06/19	11:18 A	60	\$12.00	XREP45076H/	8003805076	M-Su 9a-5p		NM	
1	F	09/06/19	02:10 P	60	\$12.00	XREP45076H/	8003805076	M-Su 9a-5p		NM	
1	F	09/06/19	03:37 P	60	\$12.00	XREP45076H/	8003805076	M-Su 9a-5p		NM	
1	Sa	09/07/19	01:10 P	60	\$12.00	XREP45076H/	8003805076	M-Su 9a-5p		NM	
1	Sa	09/07/19	01:34 P	60	\$12.00	XREP45076H/	8003805076	M-Su 9a-5p		NM	

Descript	tion: M	-Su 9a-5p, 9:	00 AM-5:0	Line 2 0 PM	e <u>Start</u>	<u>End</u>	Days MTWTFSS	Spots/Week 16	Rate \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
2	Tu	09/17/19	12:59 P	60	\$12.00	XREP45076H/8	3003805076	M-Su 9a-5p		NM	
2	Th	09/19/19	12:29 P	60	\$12.00	XREP45076H/8	3003805076	M-Su 9a-5p		NM	
2	Th	09/19/19	02:29 P	60	\$12.00	XREP45076H/8	3003805076	M-Su 9a-5p		NM	

Descrip	tion: M	-Su 9a-5p, 9:	00 AM-5:0	Lin 3 0 PM	e <u>Start</u>	End	<u>Days</u> MTWTFSS	Spots/Week 16	Rate \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
3	M	09/23/19	12:29 P	60	\$12.00	XREP45076H/8	8003805076	M-Su 9a-5p		NM	
3	M	09/23/19	04:25 P	60	\$12.00	XREP45076H/8	8003805076	M-Su 9a-5p		NM	
3	Tu	09/24/19	03:47 P	60	\$12.00	XREP45076H/8	8003805076	M-Su 9a-5p		NM	
3	Tu	09/24/19	04:14 P	60	\$12.00	XREP45076H/8	3003805076	M-Su 9a-5p		NM	
3	W	09/25/19	12:29 P	60	\$12.00	XREP45076H/8	8003805076	M-Su 9a-5p		NM	
3	W	09/25/19	04:19 P	60	\$12.00	XREP45076H/8	8003805076	M-Su 9a-5p		NM	
3	W	09/25/19	04:55 P	60	\$12.00	XREP45076H/8	8003805076	M-Su 9a-5p		NM	
3	Th	09/26/19	03:29 P	60	\$12.00	XREP45076H/8	8003805076	M-Su 9a-5p		NM	
3	F	09/27/19	04:46 P	60	\$12.00	XREP45076H/8	3003805076	M-Su 9a-5p		NM	

Additional Comments:

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Actual Gross Billing: \$276.00

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