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# 1259899-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Honolulu	American Home Shield (M)	American Home Shield TV (CASH
Representative	Rep Order #	Total Spots:	8
	D-172121	Actual Gross Billing:	\$96.00
Client Cod	e:	State Tax:	\$3.27
Product Cod	le:	Local Tax:	\$0.00
Estimate Cod	e: Marketing	Agency Commission:	\$26.64
		Net Due:	\$72.63

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:

Descrip	tion: M	-Su 9a-5p, 9:	00 AM-5:0		ne Star	<u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
$\overline{1}$	Tu	09/03/19	03:25 P	60	\$12.00	AB3040XX697	H/8009905369	M-Su 9a-5p		NM	
1	F	09/06/19	03:09 P	60	\$12.00	AB3040XX697	H/8009905369	M-Su 9a-5p		NM	

Descrip	otion: M	-Su 9a-5p, 9:	00 AM-5:0	-	ne Star 2	t <u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$12.00		
# 7	<u>Day</u> Tu	Date 09/10/19	Time 12:29 P	Length 60	Rate \$12.00	Copy	'H/8009905369	Program Descrip M-Su 9a-5p	tion	Class NM	Remarks
2	W	09/11/19	12:29 P	60	\$12.00		TH/8009905369	M-Su 9a-5p		NM	

				_	ine Star	t <u>End</u>	Days MTWTFSS	Spots/Week	Rate \$12.00		
Descrip	tion: M	-Su 9a-5p, 9:	00 AM-5:0	0 PM							
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	otion	Class	Remarks
3	W	09/18/19	12:58 P	60	\$12.00	AB3040XX697	7H/8009905369	M-Su 9a-5p		NM	
3	Th	09/19/19	02:43 P	60	\$12.00	AB3040XX697	7H/8009905369	M-Su 9a-5p		NM	

Descrip	tion: M	-Su 9a-5p, 9:	00 AM-5:0	_	Line Sta	rt <u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$12.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
$\overline{4}$	Tu	09/24/19	10:48 A	60	\$12.00	AB3040XX697	7H/8009905369	M-Su 9a-5p		NM	
4	F	09/27/19	02:28 P	60	\$12.00	AB3040XX697	7H/8009905369	M-Su 9a-5p		NM	

Additional Comments:

Total Spots:	8
Actual Gross Billing:	\$96.00
State Tax:	\$3.27
Local Tax:	\$0.00
Agency Commission:	\$26.64
Net Due:	\$72.63