KGMB-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	Invoice Date	Flight
1273842-3	201909	09/29/19	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:	7
	D-173951	Actual Gross Billing:	\$126.00
Client Cod	le:	State Tax:	\$4.29
Product Cod	le:	Local Tax:	\$0.00
Estimate Cod	le: Pro Media	Agency Commission:	\$34.96
		Net Due:	\$95.33

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	ition: M	-Su 9a-5p, 9:	00 AM-5:0	-	ne Start	<u>End</u>	Days MTWTFSS	Spots/Week 5	Rate \$18.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	Th	08/29/19	03:21 P	30	\$18.00	GLUP300729/	8002130729	M-Su 9a-5p		NM	
1	Sa	08/31/19	11:29 A	30	\$18.00	GLUP300729/	8002130729	M-Su 9a-5p		NM	

Descrip	tion: M	-Su 9a-5p, 9:	00 AM-5:0	Lin- 2 0 PM	e <u>Start</u>	End	Days MTWTFSS	Spots/Week 5	Rate \$18.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	Tu	09/03/19	10:00 A	30	\$18.00	GLUP300729/	8002130729	M-Su 9a-5p		NM	
2	Th	09/05/19	09:51 A	30	\$18.00	GLUP300729/	8002130729	M-Su 9a-5p		NM	
2	F	09/06/19	02:27 P	30	\$18.00	GLUP300729/	8002130729	M-Su 9a-5p		NM	
2	Sa	09/07/19	01:32 P	30	\$18.00	GLUP300729/	8002130729	M-Su 9a-5p		NM	

Descrip	tion: M	-Su 9a-5p, 9:	00 AM-5:0	-		tart	End	Days MTWTFSS	Spots/Week 5	Rate \$18.00			
# 5	Day M	Date 09/23/19	<u>Time</u> 10:59 A	Length 30	Rate \$18.00	Co _l GL		8002130729	Program Descrip M-Su 9a-5p	otion	Class NM	Remarks	

Additional Comments:

Total Spots:	7
Actual Gross Billing:	\$126.00
State Tax:	\$4.29
Local Tax:	\$0.00
Agency Commission:	\$34.96
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