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# 1332319-1	Broadcast Month	Invoice Date 09/29/19	Flight 08/26/19-09/29/19		
Account Executive	Advertiser	Product	Order Type		
House, Honolulu	Fears Nachawati (M)	Roundup (Fears) (Sequoia	CASH		
Representative	Rep Order #	Total Spots:	1		
	D-177303	Actual Gross Billing:	\$18.00		
Client Code	•	State Tax:	\$0.61		
Product Code	:	Local Tax:	\$0.00		
Estimate Code	: Sequoia Me	Agency Commission:	\$4.99		
		Net Due:	\$13.62		

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	otion: M	-Su 9a-5p, 9:	00 AM-5:0		ne Star	t <u>End</u>	Days MTWTFSS	Spots/Week 5	Rate \$18.00		
# 1	<u>Day</u> Tu	Date 09/24/19	Time 03:59 P	Length 30	Rate \$18.00	Copy CSRLH30V352	19H/8008035219	Program Descri M-Su 9a-5p	ption	Class NM	Remarks

Additional Comments:

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