NGMB-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

<u>Invoice#</u> 1256689-3	Broadcast Month 201909	<u>Invoice Date</u> 09/29/19	Flight 08/26/19-09/22/19		
Account Executive	Advertiser	Product	Order Type		
House, Honolulu	Cornerstone Media Group (Final Expense Policy Seni	CASH		
Representative	Rep Order #	Total Spots:	10		
	D-172041	Actual Gross Billing:	\$18.00		
Client Cod	le:	State Tax:	\$0.61		
Product Cod	le:	Local Tax:	\$0.00 \$4.99		
Estimate Cod	le: Cornerston	Agency Commission:			
		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 li	nstructi	ons:											
Descrip	tion: M	-Su 9a-12a, 9	9:00 AM-12	_	Line 1	Start	End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00			
-	Day	Date	Time	Length		Rate	Сору		Program Description		Class	Remarks	
# 1	Th	08/29/19	11:53 A	60		\$2.00	FEHCB605820	/8002775820	M-Su 9a-12a		NM	Kemarks	
				Ī	Line 2	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00			
Descrip	tion: M	-Su 9a-12a, 9	9:00 AM-12	2:00 XM									
# 2	Day	Date	Time	Length		Rate	Сору		Program Description		Class	Remarks	
2 2	Tu Th	09/03/19 09/05/19	09:58 A 11:41 P	60 60		\$2.00 \$2.00	FEHCB605820, FEHCB605820,		M-Su 9a-12a M-Su 9a-12a		NM NM		
		03/03/19	11.71 [- 00		γ 2.00	1 11 10 10 10 10 10 10 10 10 10 10 10 10	70002773020	141-3u 3a-12a		IVIVI		
				Ĺ	Line 4	Start	End	<u>Days</u> MTWTFSS	Spots/Week 8	Rate \$2.00			
)escrip	tion: M	-Su 9a-12a, 9	9:00 AM-12	2:00 XM									
#	Day	Date	Time	Length		Rate	Сору		Program Description		Class	Remarks	
4	Tu –	09/17/19	10:16 A	60		\$2.00	FEHCB605820		M-Su 9a-12a		NM		
4 4	Tu Th	09/17/19 09/19/19	02:51 P 01:16 P	60 60		\$2.00 \$2.00	FEHCB605820, FEHCB605820,		M-Su 9a-12a M-Su 9a-12a		NM NM		
		03/13/13	01.101			72.00	TETTEBOOSOZO	78002773820	WI-30 30-120		IVIVI		
			2.00.44.4	_	Line 6	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$1.00			
-		-Su 12a-4a, 1					_				-1		
# 6	<u>Day</u> Su	Date 09/08/19	Time 02:17 A	Length 60		Rate \$1.00	Copy FEHCB605820	/2002775220	Program Description M-Su 12a-4a		Class NM	Remarks	
		03/00/13	02.17 A			-	TETTEBOOSOZO	78002773820	WI-3u 12a-4a		IVIVI		
)occrin	tion: M	-Su 12a-4a, 1	2:00 VM 4	_	Line 8	Start	End	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$1.00			
		-3u 12a-4a, . Date	Time			Rate	Conv		Program Description		Class	Remarks	
# 8	M M	09/16/19	02:44 A	Length 60		\$1.00	Copy FEHCB605820,	/8002775820	M-Su 12a-4a		NM	Nemarks	
Descrin	tion: M	-Su 4a-9a, 4:	00 VV-0.01	_	Line 10	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$2.00			
escrip #	Day	-su 4a-9a, 4: Date	Time	Length		Rate	Сору		Program Description		Class	Remarks	

Descrip	tion: M	-Su 4a-9a, 4:	00 AM-9:0	•	Line 11	<u>Start</u>	End	<u>Days</u> MTWTFSS	Spots/Week 1	Rate \$2.00			
# 11	Day Th	Date 09/12/19	Time 04:42 A	Length 60	Rate \$2.0		рру :HCB605820	/8002775820	Program Descrip M-Su 4a-9a	tion	Class NM	Remarks	

Additional Comments:

 Total Spots:
 10

 Actual Gross Billing:
 \$18.00

 State Tax:
 \$0.61

 Local Tax:
 \$0.00

 Agency Commission:
 \$4.99

 Net Due:
 \$13.62