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

Invoice#	Broadcast Month	Invoice Date	Flight		
1332208-1	201909	09/29/19	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:	13		
	D-176800	Actual Gross Billing:	\$10.50		
Client Code	:	State Tax:	\$0.36		
Product Code	:	Local Tax:	\$0.00		
Estimate Code	: Sequoia Me	Agency Commission:	\$2.91		
		Net Due:	\$7.95		

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-12a, 9	9:00 AM-12	•	Line St	art End	Days MTWTFSS	Spots/Week 40	<u>Rate</u> \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	Th	09/26/19	12:50 P	30	\$1.00	CSRLH30V31	.962H/8008011962	M-Su 9a-12a		NM	
1	F	09/27/19	12:44 P	30	\$1.00	CSRLH30V31	.962H/8008011962	M-Su 9a-12a		NM	
1	F	09/27/19	02:40 P	30	\$1.00	CSRLH30V31	.962H/8008011962	M-Su 9a-12a		NM	
1	F	09/27/19	10:42 P	30	\$1.00	CSRLH30V31	.962H/8008011962	M-Su 9a-12a		NM	
1	Su	09/29/19	12:54 P	30	\$1.00	CSRLH30V31	.962H/8008011962	M-Su 9a-12a		NM	

Descri	otion: M	-Su 12a-4a, 1	.2:00 XM-4		Line 2	Start	End	<u>Days</u> MTWTFSS	Spots/Week 5	Rate \$0.50		
#	Day	Date	Time	Length		Rate	Сору		Program Descript	ion	Class	Remarks
2	M	09/23/19	01:10 A	30	:	\$0.50	CSRLH30V319	62H/8008011962	M-Su 12a-4a		NM	
2	Tu	09/24/19	02:45 A	30	:	\$0.50	CSRLH30V319	62H/8008011962	M-Su 12a-4a		NM	
2	Th	09/26/19	02:17 A	30		\$0.50	CSRLH30V319	62H/8008011962	M-Su 12a-4a		NM	
2	Sa	09/28/19	12:19 A	30	:	\$0.50	CSRLH30V319	62H/8008011962	M-Su 12a-4a		NM	
2	Su	09/29/19	01:17 A	30	:	\$0.50	CSRLH30V319	62H/8008011962	M-Su 12a-4a		NM	

Descript	tion: M	-Su 4a-9a, 4:	00 AM-9:0	Line 3	Start	<u>End</u>	Days MTWTFSS	Spots/Week 5	Rate \$1.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	<u>on</u>	Class	Remarks
3	M	09/23/19	04:44 A	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 4a-9a		NM	
3	Tu	09/24/19	06:37 A	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 4a-9a		NM	
3	W	09/25/19	05:57 A	30	\$1.00	CSRLH30V319	62H/8008011962	M-Su 4a-9a		NM	

Additional Comments:

Total Spots:	13
Actual Gross Billing:	\$10.50
State Tax:	\$0.36
Local Tax:	\$0.00
Agency Commission:	\$2.91
Net Due:	\$7.95