# 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# 1301692-2	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Honolulu	Printograph Inc (M)	Got Print (Havas Edge)	CASH	
Representative	Rep Order#	Total Spots:	8	
	D-175163	Actual Gross Billing:	\$144.00	
Client Code:		State Tax:	\$4.90	
Product Code:		Local Tax:	\$0.00	
Estimate Code:	Havas Edge	Agency Commission:	\$39.96	
		Net Due:	\$108.94	

#### 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:**

Descript	tion: M	-Su 9a-5p, 9:	00 AM-5:0		ne Start	End	<u>Days</u> MTWTFSS	Spots/Week 5	<b>Rate</b> \$18.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
1	Tu	08/27/19	09:51 A	30	\$18.00	1022GOTP30F	I/GotPrint.com	M-Su 9a-5p		NM	
1	Th	08/29/19	03:47 P	30	\$18.00	1022GOTP30F	I/GotPrint.com	M-Su 9a-5p		NM	
1	F	08/30/19	04:14 P	30	\$18.00	1022GOTP30F	H/GotPrint.com	M-Su 9a-5p		NM	
1	Su	09/01/19	11:30 A	30	\$18.00	1022GOTP30F	I/GotPrint.com	M-Su 9a-5p		NM	

Descrip	otion: M	-Su 9a-5p, 9:	00 AM-5:0	_	ne Star	<u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 5	<b>Rate</b> \$18.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
2	Th	09/05/19	09:54 A	30	\$18.00	1022GOTP30H	/GotPrint.com	M-Su 9a-5p		NM	
2	F	09/06/19	03:21 P	30	\$18.00	1022GOTP30H	/GotPrint.com	M-Su 9a-5p		NM	
2	Su	09/08/19	12:59 P	30	\$18.00	1022GOTP30H	/GotPrint.com	M-Su 9a-5p		NM	

D	<b>.</b> .	6 0 5 0	00 484 5 0	•	Line 5	Start	End	<b>Days</b> MTWTFSS	Spots/Week	<b>Rate</b> \$18.00			
# 5	Day Tu	-Su 9a-5p, 9: <b><u>Date</u></b> 09/24/19	Time 09:59 A	Length 30	<b>Rat</b> \$18.0		<b>ору</b> 022GOTP30H	I/GotPrint.com	Program Descrip M-Su 9a-5p	tion	Class NM	Remarks	

## **Additional Comments:**

Total Spots:	8
Actual Gross Billing:	\$144.00
State Tax:	\$4.90
Local Tax:	\$0.00
Agency Commission:	\$39.96
Net Due:	\$108.94