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			
1267147-3	201909			
Account Executive	Advertiser			
House, Honolulu	John Hancock (M)			
Representative	Rep Order#			
	D-171895			

Client Code: Product Code:

Estimate Code: DRM Partne

Invoice Date 09/29/19	Flight 08/26/19-09/29/19				
Product FINAL EXPENSE INSURANCE (Order Type CASH				
Total Spots:	7				
Actual Gross Billing:	\$22.00				
State Tax:	\$0.75				
Local Tax:	\$0.00				
Agency Commission:	\$6.10				
Net Due:	\$16.65				

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:

Description: M-Su 4a-9a, 4:00 AM-9:00 AM

Date

09/25/19 06:08 A

Time

Length

119

Rate

\$4.00

NV528698H/8004798698

Day

12 W

Billing II	nstructi	ions:										
					Line 4	Start	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$4.00		
Descrip	Description: M-Su 9a-12a, 9:00 AM-12:00 XM											
# 4	Day Su	Date 09/29/19	<u>Time</u> 11:57 P	Length 119		Rate \$4.00	Copy NV528698H/	8004798698	Program Description M-Su 9a-12a		Class NM	Remarks
Doscrin	+ion: M	L Cu 12a 4a :	12:00 VM /		Line 6	Start	End	Days MTWTFSS	Spots/Week	Rate \$2.00		
# 6	Day Th	Date 09/12/19	Time 12:52 A	Length 119		<u>Rate</u> \$2.00	Copy NV528698H/8	8004798698	Program Description M-Su 12a-4a		Class NM	Remarks
Doscrin	+ion: M	L Cu 12a 4a :	12:00 VM /		Line 7	Start	End	Days MTWTFSS	Spots/Week	Rate \$2.00		
# 7	Day M	Date 09/16/19	Time 03:11 A	Length 119		Rate \$2.00	Copy NV528698H/8	8004798698	Program Description M-Su 12a-4a		Class NM	Remarks
Desario	·· NA	1 Cu 13a 4a 1	12:00 VNA /		Line 8	Start	End	Days MTWTFSS	Spots/Week	Rate \$2.00		
# 8	Day Tu	Date 09/24/19	Time 12:39 A	Length 119		<u>Rate</u> \$2.00	Copy NV528698H/S	8004798698	Program Description M-Su 12a-4a		Class NM	Remarks
					Line 10	Start	End	<u>Days</u> MTWTFSS	Spots/Week	<u>Rate</u> \$4.00		
Descrip <u>#</u> 10	tion: M Day F	Date 09/13/19	:00 AM-9:00 <u>Time</u> 06:39 A	Length		Rate \$4.00	Copy NV528698H/	8004798698	Program Description M-Su 4a-9a		Class NM	Remarks
Descrip	tion: M	I-Su 4a-9a, 4:	:00 AM-9:0		Line 11	Start	End	Days MTWTFSS	Spots/Week 1	Rate \$4.00		
# 11	Day Th	Date 09/19/19	<u>Time</u> 05:53 A	Length 119		Rate \$4.00	Copy NV528698H/8	8004798698	Program Description M-Su 4a-9a		Class NM	Remarks
					Line 12	Start	End	Days MTWTFSS	Spots/Week	Rate \$4.00		

Program Description

M-Su 4a-9a

Class

NM

Remarks

Additional Comments:

 Total Spots:
 7

 Actual Gross Billing:
 \$22.00

 State Tax:
 \$0.75

 Local Tax:
 \$0.00

 Agency Commission:
 \$6.10

Net Due:

\$16.65