# 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# 1332230-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
Account Executive	Advertiser	Product	Order Type	
House, Honolulu	Human Power of N Company	Superbeets (Havas Edge)	CASH	
Representative Rep Order #		Total Spots:	2	
	D-176703	Actual Gross Billing:	\$6.00	
Client Co	de:	State Tax:	\$0.20	
Product Co	de:	Local Tax:	\$0.00	
Estimate Co	de: Havas Edge	Agency Commission:	\$1.67	
		Net Due:	\$4.53	

#### 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:**

				Lin 1	e Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 32	<b>Rate</b> \$4.00			
Descrip	tion: M	-Su 9a-12a, 9	0:00 AM-12	2:00 XM								
# 1	$\frac{\text{Day}}{M}$	<b>Date</b> 09/23/19	Time 12:40 P	Length 119	<b>Rate</b> \$4.00	Copy 00174955450	CC/8882458694	Program Descript M-Su 9a-12a	tion	$\frac{Class}{NM}$	Remarks	

Descrip	tion: M	-Su 12a-4a, 1	L2:00 XM-4	_	ine St	art	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 4	<b>Rate</b> \$2.00			
# 2	$\frac{\text{Day}}{M}$	<b>Date</b> 09/23/19	<u>Time</u> 12:49 A	Length 119	<b>Rate</b> \$2.00	<b>Copy</b> 1030	_	8008733120	Program Descrip M-Su 12a-4a	tion	Class NM	Remarks	

#### **Additional Comments:**

l otal Spots:	2
Actual Gross Billing:	\$6.00
State Tax:	\$0.20
Local Tax:	\$0.00
Agency Commission:	\$1.67
Net Due:	\$4.53