# 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		
1256416-3	201909	09/29/19	08/26/19-09/22/19		
Account Executive	Advertiser	Product	Order Type		
House, Honolulu	Cornerstone Media Group (	Medicare Advantage Extra	CASH		
Representative	Rep Order #	Total Spots:	8		
	D-172037	Actual Gross Billing:	\$14.00		
Client Cod		State Tax:	\$0.48		
Product Cod		Local Tax:	\$0.00		
Estimate Cod	le: Cornerston	Agency Commission:	\$3.88		
		Net Due:	\$10.60		

#### 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:**

Dining ii	nstructi													
					Line 3	Start		End	Days MTWTFSS	Spots/Week 8	<b>Rate</b> \$2.00			
Descript	tion: M	-Su 9a-12a, 9	9:00 AM-12	2:00 XM										
#	Day	Date	Time	Length		Rate	Сору			Program Description		Class	Remarks	
3	M Th	09/09/19	10:49 A	60 60		\$2.00			/8002130468	M-Su 9a-12a		NM NM		
3	ın	09/12/19	09:58 A	60		\$2.00	IVICUX	.600468H	/8002130468	M-Su 9a-12a		INIVI		
					Line 4	Start		<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 8	<b>Rate</b> \$2.00			
Descrip	tion: M	-Su 9a-12a, 9	9:00 AM-12	2:00 XM	4				1011 00 11 33	0	\$2.00			
#	Day	Date	Time	Length		Rate	Сору			Program Description		Class	Remarks	
# 4	W	09/18/19	11:43 A	60		\$2.00		600468H	/8002130468	M-Su 9a-12a		NM	<u></u>	
					Line	Start		End	Days	Spots/Week	Rate			
ĺ					5				MTWTFSS	1	\$1.00			
Descrip	tion: M	-Su 12a-4a, 1	L2:00 XM-4	:00 XM										
<u>#</u>	Day	Date	Time	Length		Rate	Сору			Program Description		Class	Remarks	
5	M	08/26/19	01:48 A	60		\$1.00		600468H	/8002130468	M-Su 12a-4a		NM		
					Line	Start		End	Days	Spots/Week	Rate			
					8				MTWTFSS	1	\$1.00			
Descript	tion: M	-Su 12a-4a, 1	L2:00 XM-4	:00 XM										
#	Day	Date	Time	Length		Rate	Сору			<b>Program Description</b>		Class	Remarks	
8	Su	09/22/19	02:45 A	60		\$1.00	MCOX	600468H	/8002130468	M-Su 12a-4a		NM		
					Line	Start		End	Days	Spots/Week	Rate			
					10				MTWTFSS	1	\$2.00			
Descrip	tion: M	-Su 4a-9a, 4:	00 AM-9:00	0 AM										
#	Day	Date	Time	Length		Rate	Сору			<b>Program Description</b>		Class	Remarks	
10	Th	09/05/19	04:44 A	60		\$2.00	MCOX	600468H	/8002130468	M-Su 4a-9a		NM		
					Line	Start		<u>End</u>	Days	Spots/Week	Rate			
Dogaria	tion: Nª	C., 40 0- 4	00 484 0:0:	0.484	11				MTWTFSS	1	\$2.00			
•		-Su 4a-9a, 4:												
# 11	Day F	Date	Time	Length		<b>Rate</b> \$2.00	Copy	COOACO!!	/9003130469	Program Description		Class	Remarks	
11	r	09/13/19	05:49 A	60		\$2.00	IVICUX	.0UU408H	/8002130468	M-Su 4a-9a		NM		
					Line	Start		End	Days	Spots/Week	Rate			
Descrin	tion: M	-Su 4a-9a, 4:	OO ΔΝΛ-Q-Ω	Ο ΔΙΛ	12				MTWTFSS	1	\$2.00			
						Data	Ca			Drogram Description		Class	Domente	
#	Day	Date	Time	Length		Rate	Сору			Program Description		Class	Remarks	

12 Tu 09/17/19 04:42 A 60 \$2.00 MCOX600468H/8002130468 M-Su 4a-9a NM

# **Additional Comments:**

Total Spots: 8

Actual Gross Billing: \$14.00
State Tax: \$0.48
Local Tax: \$0.00

Agency Commission: \$3.88

**Net Due:** \$10.60