KHNL-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# 1332333-1	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:	3	
	D-177344	Actual Gross Billing:	\$16.00	
Client Cod	le:	State Tax:	\$0.54	
Product Cod	le:	Local Tax:	\$0.00	
Estimate Cod	le: Havas Edge	Agency Commission:	\$4.44	
		Net Due:	\$12.10	

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	otion: M	-Su 1130p-1	35a, 11:30	Line 1 PM-1:35 XM		<u>End</u>	Days MTWTFSS	Spots/Week 2	Rate \$8.00			
# 1	Day Sa	Date 09/28/19	Time 12:56 A	Length 119	Rate \$8.00	Copy 00184955450	CH/8882458729	Program Descrip M-Su 1130p-135		Class NM	Remarks	

D		6 425- 4-	4.25.784.4	-	Line 9	itart	End	<u>Days</u> MTWTFSS	Spots/Week	Rate \$4.00		
Jescrip		-Su 135a-4a, -			_	_						
#	Day	Date	Time	Length	Rate	Cc	ру		Program Descrip	tion	Class	Remarks
2	M	09/23/19	02:02 A	119	\$4.00	00	18495545C	CH/8882458729	M-Su 135a-4a		NM	
2	Tu	09/24/19	01:52 A	119	\$4.00	10	31495867H	/8008734026	M-Su 135a-4a		NM	

Additional Comments:

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