# 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# 1260220-3	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Honolulu	NRRM, LLC dba Car Shield	Car Shield (Inter/Media A	CASH
Representative	Rep Order #	Total Spots:	13
	D-171711	Actual Gross Billing:	\$68.00
Client Cod	e:	State Tax:	\$2.32
Product Code	e:	Local Tax:	\$0.00
Estimate Code	e: Inter/Medi	Agency Commission:	\$18.87
		Net Due:	\$51.45

#### 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	tion: M	-Su 1130p-13	35a, 11:30	Line 2 PM-1:35 XM	Start	End	<u>Days</u> MTWTFSS	Spots/Week	<u>Rate</u> \$8.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
2	Sa	09/07/19	01:26 A	119	\$8.00	TSB26447H/80	008236447	M-Su 1130p-135a	1	NM	
2	Su	09/08/19	11:57 P	119	\$8.00	TSA26445H/80	008236445	M-Su 1130p-135a	1	NM	

Descrip	tion: M	-Su 1130p-13	35a, 11:30	Line 5 PM-1:35 XM	Start	<u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 14	<b>Rate</b> \$8.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
5	Sa	09/28/19	01:26 A	119	\$8.00	TSB26447H/80	008236447	M-Su 1130p-135	a	NM	
5	Su	09/29/19	12:42 A	119	\$8.00	TSA26445H/80	008236445	M-Su 1130p-135	a	NM	

				_	<b>ine</b> 7	Start	End	Days MTWTFSS	Spots/Week	<b>Rate</b> \$4.00		
Descrip	tion: M	-Su 135a-4a,	1:35 XM-4	1:00 XM								
#	Day	Date	Time	Length	Ra	ate (	Сору		Program Descript	ion	Class	Remarks
7	M	09/02/19	02:02 A	119	\$4	.00	ΓSA26445H/80	008236445	M-Su 135a-4a		NM	
7	Su	09/08/19	01:45 A	119	\$4	.00	rsB26447H/80	008236447	M-Su 135a-4a		NM	

Descript	tion: M	-Su 135a-4a,	1:35 XM-4	Line 8	Start	End	<u>Days</u> MTWTFSS	Spots/Week 10	<b>Rate</b> \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
8	Tu	09/10/19	01:52 A	119	\$4.00	TSA26445H/80	008236445	M-Su 135a-4a		NM	
8	W	09/11/19	02:02 A	119	\$4.00	TSB26447H/80	008236447	M-Su 135a-4a		NM	
8	Th	09/12/19	03:27 A	119	\$4.00	TSA26445H/80	008236445	M-Su 135a-4a		NM	
8	Sa	09/14/19	02:40 A	119	\$4.00	TSB26447H/80	008236447	M-Su 135a-4a		NM	

Descrip	tion: M	-Su 135a-4a,	1:35 XM-4	Lii 1 1:00 XM		t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 14	<b>Rate</b> \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
10	M	09/23/19	01:54 A	119	\$4.00	TSA26445H/80	08236445	M-Su 135a-4a		NM	
10	W	09/25/19	03:28 A	119	\$4.00	TSB26447H/80	08236447	M-Su 135a-4a		NM	
10	Th	09/26/19	03:27 A	119	\$4.00	TSA26445H/80	08236445	M-Su 135a-4a		NM	

## **Additional Comments:**

KHNL-TV - 1260220-3 - 201909 / Page 2 of 2

Total Spots: 13

Actual Gross Billing: \$68.00
State Tax: \$2.32
Local Tax: \$0.00

Agency Commission: \$18.87

**Net Due:** \$51.45