KGMB-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 1260215-3 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:	16
	D-171711	Actual Gross Billing:	\$72.00
Client Cod	e:	State Tax:	\$2.45
Product Cod	e:	Local Tax:	\$0.00
Estimate Cod	e: Inter/Medi	Agency Commission:	\$19.98
		Net Due:	\$54.47

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:

ccrin	ation: N	Su 1120n 1	DE2 11:20	Line 2	Start	<u>End</u>	Days MTWTFSS	Spots/Week	Rate \$8.00		
# 2	Day Sa	Date 09/07/19	Time 01:17 A	PM-1:35 XM Length 119	Rate \$8.00	Copy TSA26445H/80	008236445	Program Descript M-Su 1130p-135a		Class NM	Remarks
				Line 5	Start	End	Days MTWTFSS	Spots/Week	Rate \$8.00		
•		-Su 1130p-1	35a, 11:30	PM-1:35 XM							
# 5	Day F	Date 09/27/19	Time 01:29 A	Length 119	Rate \$8.00	Copy TSA26445H/80	008236445	Program Descript M-Su 1130p-135a		Class NM	Remarks
				Line 6	Start	End	Days MTWTFSS	Spots/Week	Rate \$4.00		
escrip	tion: M	-Su 135a-4a,	1:35 XM-4	I:00 XM							
# 6	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
	Th	08/29/19	02:58 A	119	\$4.00	TSA26445H/80		M-Su 135a-4a		NM	
6	Su	09/01/19	02:58 A	119	\$4.00	TSB26447H/80	008236447	M-Su 135a-4a		NM	

Descrip	tion: M	-Su 135a-4a,	1:35 XM-4	Line 7	Start	<u>End</u>	Days MTWTFSS	Spots/Week 10	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	ion	Class	Remarks
7	M	09/02/19	03:28 A	119	\$4.00	TSA26445H/8	008236445	M-Su 135a-4a		NM	
7	W	09/04/19	02:58 A	119	\$4.00	TSB26447H/8	008236447	M-Su 135a-4a		NM	
7	Th	09/05/19	02:58 A	120	\$4.00	TSA26445H/8	008236445	M-Su 135a-4a		NM	
7	F	09/06/19	02:31 A	119	\$4.00	TSB26447H/8	008236447	M-Su 135a-4a		NM	
7	Su	09/08/19	01:55 A	119	\$4.00	TSB26447H/8	008236447	M-Su 135a-4a		NM	
7	Su	09/08/19	03:27 A	119	\$4.00	TSA26445H/8	008236445	M-Su 135a-4a		NM	

Descrip	tion: M	-Su 135a-4a,	1:35 XM-4	Line 8	<u>Start</u>	<u>End</u>	Days MTWTFSS	Spots/Week 10	Rate \$4.00		
#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
8	M	09/09/19	03:27 A	119	\$4.00	TSB26447H/80	008236447	M-Su 135a-4a		NM	
8	Th	09/12/19	03:27 A	119	\$4.00	TSA26445H/8	008236445	M-Su 135a-4a		NM	
8	Su	09/15/19	03:08 A	120	\$4.00	TSB26447H/8	008236447	M-Su 135a-4a		NM	

				_	ine 10	Start	End	Days MTWTFSS	Spots/Week	Rate \$4.00			
Descri	ption: M-	Su 135a-4a	, 1:35 XM-	4:00 XM									
<u>#</u>	Day	<u>Date</u>	Time	Length	Ra	te <u>C</u>	Сору		Program Descrip	otion	Class	Remarks	

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10	M	09/23/19	03:27 A	119	\$4.00	TSA26445H/8008236445	M-Su 135a-4a	NM	
10	Tu	09/24/19	03:28 A	119	\$4.00	TSB26447H/8008236447	M-Su 135a-4a	NM	
10	Th	09/26/19	03:55 A	119	\$4.00	TSB26447H/8008236447	M-Su 135a-4a	NM	

Additional Comments:

 Total Spots:
 16

 Actual Gross Billing:
 \$72.00

 State Tax:
 \$2.45

 Local Tax:
 \$0.00

 Agency Commission:
 \$19.98

Net Due: \$54.47