OHNL-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		
1332288-1	201909	09/29/19	08/26/19-09/29/19		
Account Executive	Advertiser	Advertiser Product			
House, Honolulu	Protostar Inc DBD lifewa	UPWalker (Havas Edge) CASH			
Representative	Rep Order #	Total Spots:	1		
	D-176647	Actual Gross Billing:	\$4.00		
Client Code	e:	State Tax:	\$0.14		
Product Code	e:	Local Tax:	\$0.00		
Estimate Code	e: Havas Edge	Agency Commission:	\$1.11		
		Net Due:	\$3.03		

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 9a-12a, 9	9:00 AM-12	Lir 1 2:00 XM	ne Star	t <u>End</u>	<u>Days</u> MTWTFSS	Spots/Week 16	Rate \$4.00		
# 1	Day Su	Date 09/29/19	Time 02:46 P	Length 119	Rate \$4.00	Copy 1039UWLCL1	20/8009465870	Program Descrip M-Su 9a-12a	<u>otion</u>	Class NM	Remarks

Additional Comments:

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