

KLHT-AM Broadcast Invoice



KLHT Radio 1040 AM
 98-1016 Komo Mai Dr.
 Aiea, HI 96701
 808-524-1040

Invoice ID: 20080061
 Invoice Date: 8/31/2020
 Account ID: 0093
 Order ID: 0093-001
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

FRIENDS OF BUD STONEBRAKER
 PO BOX 72
 WAIMANALO, HI 96795

"So faith comes from hearing, and hearing by the word of Christ." Romans 10:17

Sponsor: Friends of Bud Stonebraker
 Friends of Bud Stonebraker

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2020	05:25 AM	:30	Spot	ADS-ZMB4M1	10.00
8/1/2020	06:27 AM	:30	Spot	ADS-ZMB4M1	10.00
8/1/2020	07:01 AM	:30	Spot	ADS-ZMB4M1	10.00
8/1/2020	09:01 AM	:30	Spot	ADS-ZMB4M1	10.00
8/1/2020	10:01 AM	:30	Spot	ADS-ZMB4M1	10.00
8/1/2020	11:01 AM	:30	Spot	ADS-ZMB4M1	10.00
8/1/2020	01:55 PM	:30	Spot	ADS-ZMB4M1	10.00
8/1/2020	03:57 PM	:30	Spot	ADS-ZMB4M1	10.00
8/1/2020	04:55 PM	:30	Spot	ADS-ZMB4M1	10.00
8/1/2020	05:24 PM	:30	Spot	ADS-ZMB4M1	10.00
8/1/2020	06:55 PM	:30	Spot	ADS-ZMB4M1	10.00
8/2/2020	05:25 AM	:30	Spot	ADS-ZMB4M1	10.00
8/2/2020	07:57 AM	:30	Spot	ADS-ZMB4M1	10.00
8/2/2020	08:24 AM	:30	Spot	ADS-ZMB4M1	10.00
8/2/2020	08:55 AM	:30	Spot	ADS-ZMB4M1	10.00
8/2/2020	12:47 PM	:30	Spot	ADS-ZMB4M1	10.00
8/2/2020	12:56 PM	:30	Spot	ADS-ZMB4M1	10.00
8/2/2020	01:55 PM	:30	Spot	ADS-ZMB4M1	10.00
8/2/2020	02:28 PM	:30	Spot	ADS-ZMB4M1	10.00
8/2/2020	03:25 PM	:30	Spot	ADS-ZMB4M1	10.00
8/2/2020	04:57 PM	:30	Spot	ADS-ZMB4M1	10.00
8/2/2020	06:55 PM	:30	Spot	ADS-ZMB4M1	10.00
8/3/2020	05:27 AM	:30	Spot	ADS-ZMB4M1	10.00
8/3/2020	05:55 AM	:30	Spot	ADS-ZMB4M1	10.00
8/3/2020	07:57 AM	:30	Spot	ADS-ZMB4M1	10.00
8/3/2020	08:55 AM	:30	Spot	ADS-ZMB4M1	10.00
8/3/2020	09:56 AM	:30	Spot	ADS-ZMB4M1	10.00
8/3/2020	10:57 AM	:30	Spot	ADS-ZMB4M1	10.00
8/3/2020	12:56 PM	:30	Spot	ADS-ZMB4M1	10.00
8/3/2020	01:55 PM	:30	Spot	ADS-ZMB4M1	10.00
8/3/2020	04:01 PM	:30	Spot	ADS-ZMB4M1	10.00
8/3/2020	05:55 PM	:30	Spot	ADS-ZMB4M1	10.00
8/3/2020	06:55 PM	:30	Spot	ADS-ZMB4M1	10.00
33 Total Items				Total Cost:	\$330.00
				+ Tax:	\$15.55
				Net Total:	\$345.55
				10/19/2020 Payment Applied Check 126:	-\$345.55

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: \$0.00

STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC