

INVOICE



KHNL/KGMB, LLC
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817
Sales T & C: www.gray.tv/advertising
Main: (808) 847-3246
Billing: (808) 847-9342

Property	KGMB		
Invoice #	1678832-1	Order #	1678832
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/21/20	Flight Dates	07/06/20 - 07/21/20
Advertiser	Hannemann Committee 2020		
Product	Hannemann 7/6 - 7/21		
Estimate #			
Account Executive	Frank Guiffreda		
Sales Office	Honolulu Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	164409		
Advertiser Ref	180208		
Product 1			
Product 2			

Billing Address:

Hannemann Committee 2020
Attention: Mike Ellis
PO Box 459
Honolulu, HI 96809

Send Payment To:

KHNL/KGMB, LLC
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/06/20	07/12/20	M-F 7a-8a News	7a-8a	MTWTF--	:30	5	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/06/20 07/12/20 MTWTF-- 5 \$325.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
3	KGMB	M	07/06/20	7:57 AM	M-F 7a-8a News	7a-8a	:30	Mufi Cares/POK (CC)	\$325.00 NM
4	KGMB	Tu	07/07/20	7:28 AM	M-F 7a-8a News	7a-8a	:30	Mufi Cares/POK (CC)	\$325.00 NM
1	KGMB	W	07/08/20	7:57 AM	M-F 7a-8a News	7a-8a	:30	Mufi Cares/POK (CC)	\$325.00 NM
5	KGMB	Th	07/09/20	7:28 AM	M-F 7a-8a News	7a-8a	:30	Mufi Cares/POK (CC)	\$325.00 NM
2	KGMB	F	07/10/20	7:29 AM	M-F 7a-8a News	7a-8a	:30	Mufi Cares/POK (CC)	\$325.00 NM
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2	KGMB	M	07/20/20	7:56 AM	M-F 7a-8a News	7a-8a	:30	We're With Mufi /POK (CC)	\$325.00 NM
1	KGMB	Tu	07/21/20	7:29 AM	M-F 7a-8a News	7a-8a	:30	We're With Mufi /POK (CC)	\$325.00 NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station 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 the link located above on this invoice.

INVOICE

Send Payment To:

KHNL/KGMB, LLC
PO Box 14200
Tallahassee, FL 32317-4200



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Total Spots 24

Payment Terms 30 Days

<u>Gross Total</u>	\$11,700.00
<u>Agency Commission</u>	\$1,755.00
<u>Net Amount Due</u>	\$9,945.00
Hawaii Tax 4.712%	\$468.61
<u>Amount Due</u>	\$10,413.61
<u>Invoice Balance as of 08/07/20 7:35:38 PM HAT</u>	\$0.00

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