

# INVOICE



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

|                   |                          |              |                     |
|-------------------|--------------------------|--------------|---------------------|
| Property          | KGMB                     |              |                     |
| Invoice #         | 1651716-1                | Order #      | 1651716             |
| Invoice Date      | 06/28/20                 | Alt Order #  |                     |
| Invoice Month     | June 2020                | Deal #       |                     |
| Invoice Period    | 06/01/20 - 06/28/20      | Flight Dates | 06/16/20 - 07/03/20 |
| Advertiser        | Hannemann Committee 2020 |              |                     |
| Product           | Hannemann 6/16-7/3       |              |                     |
| 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/<br>Week | Rate     | Type |
|---|------------|----------|------------------|----------------|----------|--------|----------------|----------|------|
| 1   | 06/16/20   | 06/21/20 | M-F 6p-630p News | 6p-630p        | - 1-1--- | :30    | 2              | \$600.00 | NM   |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u><br>06/15/20 06/21/20 - 1-1--- 2 \$600.00  |            |          |                  |                |          |        |                |          |      |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type<br>1 KGMB Tu 06/16/20 6:17 PM M-F 6p-630p News 6p-630p :30 Ki d From Kal i hi /POK \$600.00 NM<br>2 KGMB Th 06/18/20 5:58 PM M-F 6p-630p News 6p-630p :30 Ki d From Kal i hi /POK \$600.00 NM   |            |          |                  |                |          |        |                |          |      |
| 2   | 06/23/20   | 06/26/20 | M-F 6p-630p News | 6p-630p        | - 1111-- | :30    | 4              | \$600.00 | NM   |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u><br>06/22/20 06/28/20 - 1111-- 4 \$600.00  |            |          |                  |                |          |        |                |          |      |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type<br>1 KGMB Tu 06/23/20 6:17 PM M-F 6p-630p News 6p-630p :30 Mufi Has A Plan CC/POK \$600.00 NM<br>2 KGMB W 06/24/20 5:58 PM M-F 6p-630p News 6p-630p :30 Mufi Has A Plan CC/POK \$600.00 NM<br>3 KGMB Th 06/25/20 6:12 PM M-F 6p-630p News 6p-630p :30 Mufi Has A Plan CC/POK \$600.00 NM<br>4 KGMB F 06/26/20 6:17 PM M-F 6p-630p News 6p-630p :30 Mufi Has A Plan CC/POK \$600.00 NM |            |          |                  |                |          |        |                |          |      |
| 4   | 06/16/20   | 06/21/20 | M-F 7a-8a News   | 7a-8a          | - 1-1--- | :30    | 2              | \$300.00 | NM   |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u><br>06/15/20 06/21/20 - 1-1--- 2 \$300.00  |            |          |                  |                |          |        |                |          |      |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type<br>1 KGMB Tu 06/16/20 7:49 AM M-F 7a-8a News 7a-8a :30 Ki d From Kal i hi /POK \$300.00 NM<br>2 KGMB Th 06/18/20 7:49 AM M-F 7a-8a News 7a-8a :30 Ki d From Kal i hi /POK \$300.00 NM   |            |          |                  |                |          |        |                |          |      |
| 5   | 06/23/20   | 06/26/20 | M-F 7a-8a News   | 7a-8a          | - 1111-- | :30    | 4              | \$300.00 | NM   |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u><br>06/22/20 06/28/20 - 1111-- 4 \$300.00  |            |          |                  |                |          |        |                |          |      |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type<br>1 KGMB Tu 06/23/20 7:52 AM M-F 7a-8a News 7a-8a :30 Mufi Has A Plan CC/POK \$300.00 NM<br>2 KGMB W 06/24/20 7:40 AM M-F 7a-8a News 7a-8a :30 Mufi Has A Plan CC/POK \$300.00 NM<br>3 KGMB Th 06/25/20 7:56 AM M-F 7a-8a News 7a-8a :30 Mufi Has A Plan CC/POK \$300.00 NM<br>4 KGMB F 06/26/20 7:19 AM M-F 7a-8a News 7a-8a :30 Mufi Has A Plan CC/POK \$300.00 NM                 |            |          |                  |                |          |        |                |          |      |

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**



|              |                          |                |                     |
|--------------|--------------------------|----------------|---------------------|
| Invoice #    | 1651716-1                | Invoice Month  | June 2020           |
| Invoice Date | 06/28/20                 | Invoice Period | 06/01/20 - 06/28/20 |
| Advertiser   | Hannemann Committee 2020 |                |                     |
| Product      | Hannemann 6/16-7/3       |                |                     |
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|------|------------|----------|----------------|----------------|------------|--------|----------------|----------|------|
| 5    | 06/23/20   | 06/26/20 | M-F 7a-8a News | 7a-8a          | - 1111 - - | :30    | 4              | \$300.00 |      |

Total Spots **12**

## Payment Terms 30 Days

|  |                   |
|--|-------------------|
| <u>Gross Total</u>                                   | <b>\$5,400.00</b> |
| <u>Agency Commission</u>                             | <b>\$810.00</b>   |
| <u>Net Amount Due</u>                                | <b>\$4,590.00</b> |
| <b>Hawaii Tax 4.712%</b>                             | <b>\$216.28</b>   |
| <u>Amount Due</u>                                    | <b>\$4,806.28</b> |
| <u>Invoice Balance as of 07/17/20 5:46:37 PM HAT</u> | <b>\$0.00</b>     |

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