INVOICE

KHNL/KGMB, LLC KGMB 420 Waiakamilo Road Invoice # 1690274-1 Order # 1690274 Noice Date 07/26/20 Alt Order # 1690274 Invoice Date 07/26/20 Alt Order # 1690274 Invoice Month July 2020 Deal # 1 Invoice Month July 2020 Deal # 1 Invoice Month July 2020 Deal # 1 Main: (808) 847-3246 Billing: (808) 847-9342 Advertiser Hannemann Committee 2020 Main: (808) 847-9342 Product The Job Interview: Honolulu Mayor Estimate # Silling Address: Hannemann Committee 2020 Attention: Mike Ellis Frank Guiffreda PO Box 459 Honolulu, HI 96809 Advertiser Code Billing Calendar Broadcast Billing Calendar Broadcast Billing Type Cash Special Handling Send Payment To: KHNL/KGMB, LLC Product 1 Product 1 Product 1 KHNL/KGMB, LLC Product 1 Product 2 Extended at the fill of the							
420 Waiakamilo Road Invoice Date 07/26/20 Alt Order # Suite 205 Honolulu, HI 96817 Sales T & C: www.gray.tv/advertising Invoice Period 06/29/20 - 07/08/20 Flight Dates 07/08/20 - 07/08/20 Main: (808) 847-3246 Invoice Period 06/29/20 - 07/08/20 Flight Dates 07/08/20 - 07/08/20 Billing: (808) 847-3246 Hannemann Committee 2020 Product The Job Interview: Honolulu Mayor Billing Address: Hannemann Committee 2020 Attention: Mike Ellis PO Box 459 Honolulu, HI 96809 Send Payment To: KHNL/KGMB, LLC Frank Guiffreda Billing Type Cash KHNL/KGMB, LLC Product 164409 Advertiser Ref 180208		Property	KGMB				
Send Payment To: KHNL/KGMB, LLC	KHNL/KGMB, LLC	Invoice #	1690274-1	Order #	1690274		
Send Payment To: KHNL/KGMB, LLC	A LAND LAND 420 Waiakamilo Road	Invoice Date	07/26/20	Alt Order #			
Send Payment To: KHNL/KGMB, LLC		Invoice Month	July 2020	Deal #			
Main: (808) 847-3246 Product The Job Interview: Honolulu Mayor Billing: (808) 847-9342 Estimate # Billing Address: Account Executive Frank Guiffreda Hannemann Committee 2020 Sales Office Honolulu Local Attention: Mike Ellis PO Box 459 Local Agency Code Honolulu, HI 96809 Billing Type Cash Send Payment To: Special Handling Advertiser Ref 164409 KHNL/KGMB, LLC Product 1 Interview: Honolulu Product	Honolulu, HI 96817	Invoice Period	06/29/20 - 07/08/20	Flight Dates	07/08/20 - 07/08/20		
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Hannemann Committee 2020 Agency Code Attention: Mike Ellis Advertiser Code PO Box 459 Billing Calendar Honolulu, HI 96809 Billing Type Send Payment To: Advertiser Ref KHNL/KGMB, LLC Product 1	Billing Address:		Sales Office				
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KHNL/KGMB, LLC Product 1			Agency Ref	164409			
	Send Payment To:		Advertiser Ref	180208			
PO Box 14200 Product 2	KHNL/KGMB, LLC		Product 1				
	PO Box 14200		Product 2				
Tallahassee, FL 32317-4200	Tallahassee, FL 32317-4200						

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 07/08/20	07/08/20	The Job Interview	9:00 PM-10:00 PM	W	:30	1	\$1,500.00	NM	
Weeks:	Start Date 07/06/20	End Date MTWTFSS 07/12/20 W	Spots/Week 1	<u>Rate</u> \$1,500.00					
Spots: <u># Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Descript	ion	Start/End Time	Leng	th Ad-ID			Rate Type
1 KG	MB W 07/	08/20 9:10 PM The Job	Interview	9:00 PM-10:00 P	°M :3	30 Mufi C	Cares/POK (CC)		\$1,500.00 NM
				Total Spots		1			

Payment Terms 30 Days

\$1,500.00	Gross Total
\$225.00	Agency Commission
\$1,275.00	Net Amount Due
\$60.08	Hawaii Tax 4.712%
¢1 225 09	Amount Duo

Amount Due \$1,335.08

Invoice Balance as of 08/07/20 7:37:33 PM HAT \$0.00

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.