

# INVOICE



**KFVE**  
**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	KFVE		
Invoice #	1781574-1	Order #	1781574
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/05/20	Flight Dates	09/29/20 - 10/05/20
Advertiser	Amemiya For Mayor		
Product	9.29.20 - 10.5.20		
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	3151		
Advertiser Ref	177623		
Product 1			
Product 2			

Billing Address:

**Dudley Media**  
**Attention: Accounts Payable**  
**919 Catharine St**  
**Philadelphia, PA 19147**

Send Payment To:

**KFVE**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/29/20	10/05/20	M-F 7a-8a	7a-8a	MTWTF--	:30	5	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/29/20 10/05/20 MTWTF-- 5 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	KFVE	Tu	09/29/20	7:18 AM	M-F 7a-8a	7a-8a	:30	AFM-20-14H/POK	\$50.00 NM
1	KFVE	W	09/30/20	7:28 AM	M-F 7a-8a	7a-8a	:30	AFM-20-14H/POK	\$50.00 NM
5	KFVE	Th	10/01/20	7:29 AM	M-F 7a-8a	7a-8a	:30	AFM-20-15H/POK	\$50.00 NM
2	KFVE	F	10/02/20	7:19 AM	M-F 7a-8a	7a-8a	:30	AFM-20-14H/POK	\$50.00 NM
4	KFVE	M	10/05/20	7:28 AM	M-F 7a-8a	7a-8a	:30	AFM-20-15H/POK	\$50.00 NM
2	09/29/20	10/05/20	M-F 630p News	630p-7p	MTWTF--	:30	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/29/20 10/05/20 MTWTF-- 5 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KFVE	Tu	09/29/20	6:46 PM	M-F 630p News	630p-7p	:30	AFM-20-15H/POK	\$75.00 NM
2	KFVE	W	09/30/20	6:40 PM	M-F 630p News	630p-7p	:30	AFM-20-15H/POK	\$75.00 NM
5	KFVE	Th	10/01/20	6:40 PM	M-F 630p News	630p-7p	:30	AFM-20-14H/POK	\$75.00 NM
3	KFVE	F	10/02/20	6:52 PM	M-F 630p News	630p-7p	:30	AFM-20-15H/POK	\$75.00 NM
4	KFVE	M	10/05/20	6:48 PM	M-F 630p News	630p-7p	:30	AFM-20-14H/POK	\$75.00 NM
3	09/29/20	10/05/20	M-Su 9p News	9p-935p	MTWTFSS	:30	5	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/29/20 10/05/20 MTWTFSS 5 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	KFVE	W	09/30/20	9:13 PM	M-Su 9p News	9p-935p	:30	AFM-20-14H/POK	\$175.00 NM
4	KFVE	Th	10/01/20	9:23 PM	M-Su 9p News	9p-935p	:30	AFM-20-15H/POK	\$175.00 NM
1	KFVE	F	10/02/20	9:20 PM	M-Su 9p News	9p-935p	:30	AFM-20-14H/POK	\$175.00 NM
2	KFVE	Sa	10/03/20	9:09 PM	M-Su 9p News	9p-935p	:30	AFM-20-15H/POK	\$175.00 NM
5	KFVE	Su	10/04/20	9:17 PM	M-Su 9p News	9p-935p	:30	AFM-20-14H/POK	\$175.00 NM
4	10/03/20	10/03/20	KFVE HI Now Sat Edition 7-8a		-----S-	:30	1	\$100.00	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:



**KFVE**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

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Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/05/20
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5	10/03/20	10/03/20	Talk Story	8a-9a	-----S-	:30	1	\$100.00	NM																							
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1	KFVE	Sa	10/03/20	8:18 AM	Talk Story	8a-9a	:30	AFM-20-14H/P0K	\$100.00	NM																						
<u>Total Spots</u>							<b>17</b>																									

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,700.00</b>
<u>Agency Commission</u>	<b>\$255.00</b>
<u>Net Amount Due</u>	<b>\$1,445.00</b>
<b>Hawaii Tax 4.712%</b>	<b>\$68.09</b>
<u>Amount Due</u>	<b>\$1,513.09</b>
<u>Invoice Balance as of 11/02/20 7:23:05 AM HAT</u>	<b>\$0.00</b>

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