## INVOICE

**EXECUTE**420 Waiakamilo Road
Suite 205

KHNL/KGMB, LLC

Honolulu, HI 96817

Sales T & C: www.gray.tv/advertising

Main: (808) 847-3246 Billing: (808) 847-9342

Billing Address:

Friends of Bud Stonebraker **Attention: Accounts Payable PO Box 72** Waimanalo, HI 96795

Send Payment To:

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

VOICE						
Property	KGMB					
Invoice #	1703596-1	Order #	1703596			
Invoice Date	07/26/20	Alt Order #				
Invoice Month	July 2020	Deal #				
Invoice Period	06/29/20 - 07/26/20	Flight Dates	07/20/20 - 08/02/20			
Advertiser	Friends of Bud Stone	braker				
Product	Bud Stonebraker for	Bud Stonebraker for Mayor 7.20-8.2				
Estimate #						
	Account Executive	Frank Guiffre	da			
	Sales Office	Honolulu Local				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	165264				
	Advertiser Ref	181378				
	Product 1					

Product 2

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1 07/20/20	07/26/20	M-F 6a-7a News	6a-7a	МГWГF	:30	3	\$300.00	NM		
Weeks:	Start Date 07/20/20	End Date MTWTFSS MTWTF	Spots/Week 3	Rate \$300.00	Langt	h Ad-ID			Data	Tuno
	Day Air		<del></del>	Start/End Time		) Stonebrake	Fan Marri	/DOV	Rate	
3 KGN				6a-7a					\$300.00	-
1 KGN		/22/20 6:29 AM M-F 6		6a-7a		) Stonebrake			\$300.00	
2 KGN	MB F 07/	/24/20 6:54 AM M-F 6	a-7a News	6a-7a	:3	) Stonebrake	er For Mayo	or/POK	\$300.00	NM
3 07/20/20	07/26/20	M-F 7a-8a News	7a-8a	MTWTF	:30	2	\$325.00	NM		
Weeks:	Start Date 07/20/20	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$325.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ption_	Start/End Time	Lengt	h Ad-ID			Rate	Type
2 KGN	MB Tu 07/	/21/20 7:57 AM M-F 7	a-8a News	7a-8a	:3	) Stonebrake	er For Mayo	or/POK	\$325.00	NM
1 KGN	MB W 07/	/22/20 7:57 AM M-F 7	a-8a News	7a-8a	:3	) Stonebrake	er For Mayo	or/POK	\$325.00	NM
5 07/20/20	08/02/20	M-F 6p-630p News	6p-630p	MTWTF	:30	1	\$900.00	NM		
Weeks:	Start Date 07/20/20	End Date MTWTFSS MTWTF	Spots/Week 1	Rate \$900.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ption_	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 KGN	MB F 07/	/24/20 6:25 PM M-F 6	p-630p News	6p-630p	:3	) Stonebrake	erForMayorl	Rv/POK	\$900.00	NM
6 07/20/20	08/02/20	M-F 10p News	10p-1035p	MTWTF	:30	2	\$750.00	NM		
Weeks:	Start Date 07/20/20	End Date	Spots/Week 2	Rate \$750.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ption_	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 KGN	MB Th 07/	/23/20 10:29 PM M-F 1	0p News	10p-1035p	:3	) Stonebrake	er For May	or/POK	\$750.00	NM
2 KGN	MB F 07/	/24/20 10:14 PM M-F 1	0p News	10p-1035p	:3	) Stonebrake	erForMayorl	Rv/POK	\$750.00	NM
7 07/20/20	08/02/20	Sun 10p News	10p-1035p	S	:30	1	\$450.00	NM		
Weeks:	Start Date 07/20/20	End Date 07/26/20 MTWTFSSS	Spots/Week 1	<u>Rate</u> \$450.00						

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.

## **INVOICE**

Send Payment To:



Invoice #	1703596-1	Invoice Month	July 2020		
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20		
Advertiser	Friends of Bud Stonebraker				
Product	Bud Stonebraker for Mayor 7.20-8.2				
Estimate #					

Spots/

Line Start Date	End Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
7 07/20/20	08/02/20 Su	n 10p News	10p-1035p	S	:30	1	\$450.00	NM	
Spots: # Ch	Day Air Date	Air Time De	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KGN	MB Su 07/26/20 See MG 7.3	) Sı	un 10p News	10p-1035p	:0	0			<del>\$450.00</del> NM

Total Spots 8

Payment Terms 30 Days	oss Total	\$3,950.00
Agency Cor	mmission	\$592.50
Net Am	ount Due	\$3,357.50
Hawaii Tax	4.712%	\$158.21
<u>Am</u>	ount Due	\$3,515.71
Invoice Balance as of 08/07/20 7:17:22	PM HAT	\$0.00