

# DUPLICATE INVOICE



**KGMB**  
**420 Waiakamilo Road**  
**Suite 205**  
**Honolulu, HI 96817**  
**Main: (808) 847-3246**  
**Billing: (808) 847-9342**

<b>Invoice #</b> 1352052-1	<b>Invoice Date</b> 07/26/15	<b>Invoice Month</b> July 2015	<b>Invoice Period</b> 06/29/15 - 07/26/15
<b>Station</b> KGMB	<b>Account Executive</b> House KHNL/KGMB	<b>Sales Office</b> Honolulu-Local	<b>Sales Region</b> Local

<b>Advertiser</b> KGMB 9	<b>Product</b> KGMB/NAB	<b>Estimate Number</b>
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Billing Address:

**KGMB 9**  
**Attention: Accounts Payable**  
**c/o Hawaii Now**  
**420 Waiakamilo Road, Suite #205**  
**Honolulu, HI 96817**

<b>Flight Dates</b> 07/20/15 - 12/13/15	<b>Order #</b> 1352052	<b>Alt Order #</b>
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<b>Billing Calendar</b> Broadcast	<b>Billing Type</b> Cash	<b>Deal #</b>
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<b>Special Handling</b>
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Send Payment To:

**KGMB**  
**420 Waiakamilo Road**  
**Suite 205**  
**Honolulu, HI 96817**

<b>IDB #</b>	<b>Advertiser Code</b>	<b>Product Code</b>
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<b>Agency Ref</b>	<b>Advertiser Ref</b>
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate		Type																						
1	07/20/15	12/13/15	All Day ROS	5a-2a	MTWTFSS	:30	20	\$0.00		NM																						
<table border="0" style="width: 100%;"> <tr> <td><b>Weeks:</b></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>07/20/15</td> <td>07/26/15</td> <td>MTWTFSS</td> <td>20</td> <td>\$0.00</td> <td colspan="5"></td> </tr> </table>											<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/20/15	07/26/15	MTWTFSS	20	\$0.00					
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																											
	07/20/15	07/26/15	MTWTFSS	20	\$0.00																											
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>																						
4	KGMB	Tu	07/21/15	3:59 PM	All Day ROS	5a-2a	:30	Emrgncy Preparednss-Takai	\$0.00	NM																						
3	KGMB	Tu	07/21/15	12:45 AM	All Day ROS	5a-2a	:30	Support Troops-Gabbard	\$0.00	NM																						
2	KGMB	Tu	07/21/15	1:59 AM	All Day ROS	5a-2a	:30	Emrgncy Preparednss-Takai	\$0.00	NM																						
5	KGMB	W	07/22/15	9:52 AM	All Day ROS	5a-2a	:30	Support Troops-Gabbard	\$0.00	NM																						
6	KGMB	W	07/22/15	12:28 AM	All Day ROS	5a-2a	:30	Emrgncy Preparednss-Takai	\$0.00	NM																						
18	KGMB	W	07/22/15	12:51 AM	All Day ROS	5a-2a	:30	Support Troops-Gabbard	\$0.00	NM																						
461	KGMB	Th	07/23/15	4:59 AM	All Day ROS	430a-430a	:30	Emrgncy Preparednss-Takai	\$0.00	NM																						
Bonus																																
1	KGMB	Th	07/23/15	7:59 AM	All Day ROS	5a-2a	:30	Support Troops-Gabbard	\$0.00	NM																						
8	KGMB	Th	07/23/15	4:29 PM	All Day ROS	5a-2a	:30	Emrgncy Preparednss-Takai	\$0.00	NM																						
7	KGMB	Th	07/23/15	4:59 PM	All Day ROS	5a-2a	:30	Support Troops-Gabbard	\$0.00	NM																						
9	KGMB	F	07/24/15	5:18 AM	All Day ROS	5a-2a	:30	Emrgncy Preparednss-Takai	\$0.00	NM																						
10	KGMB	F	07/24/15	5:59 AM	All Day ROS	5a-2a	:30	Support Troops-Gabbard	\$0.00	NM																						
19	KGMB	F	07/24/15	3:29 PM	All Day ROS	5a-2a	:30	Emrgncy Preparednss-Takai	\$0.00	NM																						
16	KGMB	F	07/24/15	1:43 AM	All Day ROS	5a-2a	:30	Support Troops-Gabbard	\$0.00	NM																						
462	KGMB	F	07/24/15	2:46 AM	All Day ROS	430a-430a	:30	Emrgncy Preparednss-Takai	\$0.00	NM																						
Bonus																																
15	KGMB	Sa	07/25/15	5:25 AM	All Day ROS	5a-2a	:30	Support Troops-Gabbard	\$0.00	NM																						
20	KGMB	Sa	07/25/15	6:59 AM	All Day ROS	5a-2a	:30	Emrgncy Preparednss-Takai	\$0.00	NM																						
11	KGMB	Sa	07/25/15	12:14 AM	All Day ROS	5a-2a	:30	Support Troops-Gabbard	\$0.00	NM																						
12	KGMB	Sa	07/25/15	1:25 AM	All Day ROS	5a-2a	:30	Emrgncy Preparednss-Takai	\$0.00	NM																						
14	KGMB	Su	07/26/15	5:35 AM	All Day ROS	5a-2a	:30	Support Troops-Gabbard	\$0.00	NM																						
17	KGMB	Su	07/26/15	11:58 PM	All Day ROS	5a-2a	:30	Emrgncy Preparednss-Takai	\$0.00	NM																						
13	KGMB	Su	07/26/15	1:30 AM	All Day ROS	5a-2a	:30	Support Troops-Gabbard	\$0.00	NM																						

**Total Spots 22**

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Send Payment To:

**KGMB**  
 420 Waiakamilo Road  
 Suite 205  
 Honolulu, HI 96817

**DUPLICATE INVOICE**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1352052-1	07/26/15	July 2015	06/29/15 - 07/26/15
Advertiser		Product	Estimate Number
KGMB 9		KGMB/NAB	

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$0.00</b>
General Excise Tax 4.712%	<b>\$0.00</b>
<u>Amount Due</u>	<b>\$0.00</b>

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