

# INVOICE



**Remit Address:**  
**KHON**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (808) 591-2222**  
**Billing: (317) 296-3100**

Advertiser	POL/Caldwell for Mayor	Invoice #	896748-1
Product	Caldwell TV 7.4-7.10	Invoice Date	07/10/16
Estimate Number	3507	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/08/16
Station	KHON	Order #	896748
Account Executive	KHON Local House	Alt Order #	
Sales Office	Honolulu Local Sales Office	Deal #	
Sales Region	Local	Order Flight	07/04/16 - 07/10/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

**Billing Address:**

**Anthology Marketing-Starr Tech Interactive**  
**Attention: Accounts Payable**  
**1003 Bishop Street**  
**9th Floor**  
**Honolulu, HI 96813-6429**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KHON	WAKE UP 2DAY	6A-7A								
					07/04/16 to 07/10/16	2x	- TWTF - -				
	KHON			Tu	07/05/16	:30	6:15 AM	KI RK118621 NFRASTRUCTUR	\$225.00		4
	KHON			F	07/08/16	:30	6:54 AM	KI RK118621 NFRASTRUCTUR	\$225.00		3
4	KHON	M-F 6P-630P NEWS	6P-630P								
					07/04/16 to 07/10/16	2x	MTWTF - -				
	KHON			M	07/04/16	:30	6:17 PM	KI RK118621 NFRASTRUCTUR	\$2,400.00		5
	KHON			W	07/06/16	:30	6:22 PM	KI RK118621 NFRASTRUCTUR	\$2,400.00		4
6	KHON	M-F 10P-1030P NEWS	10P-1030P								
					07/04/16 to 07/10/16	1x	MTWTF - -				
	KHON			Th	07/07/16	:30	10:17 PM	KI RK118621 NFRASTRUCTUR	\$1,800.00		1
7	KHON	Living808	8A-9A								
					07/04/16 to 07/10/16	1x	- TWTF - -				
	KHON			Tu	07/05/16	:30	8:28 AM	KI RK118621 NFRASTRUCTUR	\$230.00		1
8	KHON	Dr. Phil	3P-4P								
					07/04/16 to 07/10/16	1x	MTWTF - -				
	KHON			W	07/06/16	:30	3:20 PM	KI RK118621 NFRASTRUCTUR	\$150.00		1
9	KHON	M-F 5P-530P NEWS	5P-530P								
					07/04/16 to 07/10/16	1x	MTWTF - -				
	KHON			M	07/04/16	:30	5:18 PM	KI RK118621 NFRASTRUCTUR	\$750.00		1
10	KHON	Inside Edition	1035P-1100P								
					07/04/16 to 07/10/16	2x	MTWTF - -				
	KHON			M	07/04/16	:30	10:55 PM	KI RK118621 NFRASTRUCTUR	\$375.00		2
	KHON			Tu	07/05/16	:30	11:02 PM	KI RK118621 NFRASTRUCTUR	\$375.00		1

Aired Spots **10**

Gross Total **\$8,930.00**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



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<u>Agency Commission</u>	<b>\$1,339.50</b>	<b><u>Payment Terms 30 Days</u></b>
<u>Net Amount Due</u>	<b>\$7,590.50</b>	
<b>HI General Excise Tax 4.712%</b>	<b>\$357.66</b>	
<u>Amount Due</u>	<b>\$7,948.16</b>	

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