

**Remit Address:**

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

INVOICE

Advertiser	POL/Caldwell for Mayor
Product	Caldwell TV 7.4-7.10
Estimate Number	3507

Invoice #	896748-1
Invoice Date	07/10/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/08/16

Station	KHON
Account Executive	KHON Local House
Sales Office	Honolulu Local Sales Office
Sales Region	Local

Order #	896748
Alt Order #	
Deal #	
Order Flight	07/04/16 - 07/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
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 RK118621NFRASTRUCTUR	\$225.00		4
	KHON			F	07/08/16	:30	6:54 AM	KI RK118621NFRASTRUCTUR	\$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 RK118621NFRASTRUCTUR	\$2,400.00		5
	KHON			W	07/06/16	:30	6:22 PM	KI RK118621NFRASTRUCTUR	\$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 RK118621NFRASTRUCTUR	\$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 RK118621NFRASTRUCTUR	\$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 RK118621NFRASTRUCTUR	\$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 RK118621NFRASTRUCTUR	\$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 RK118621NFRASTRUCTUR	\$375.00		2
	KHON			Tu	07/05/16	:30	11:02 PM	KI RK118621NFRASTRUCTUR	\$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.

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>	\$1,339.50
<u>Net Amount Due</u>	\$7,590.50
HI General Excise Tax 4.712%	\$357.66
<u>Amount Due</u>	\$7,948.16

Payment Terms 30 Days

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