

# INVOICE



**KHNL/KGMB, LLC**  
**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	KGMB		
Invoice #	1702461-1	Order #	1702461
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/24/20	Flight Dates	07/20/20 - 07/26/20
Advertiser	Friends of Megan Kau		
Product	Megan Kau For Prosecuting Attorney-Hon 2020-7.20		
Estimate #			
Account Executive	Honolulu House		
Sales Office	Honolulu Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	155852		
Advertiser Ref	181310		
Product 1			
Product 2			

Billing Address:

**KWME**  
**Attention: Kate Hogle**  
**563 Kamoku St.**  
**Honolulu, HI 96816**

Send Payment To:

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

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	MTWTF--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 MTWTF-- 1 \$300.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KGMB	W	07/22/20	6:54 AM	M-F 6a-7a News	6a-7a	:30	Voices For Megan R2/POK	\$300.00 NM
2	07/20/20	07/26/20	M-F 5p-530p News	5p-530p	MTWTF--	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 MTWTF-- 1 \$450.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KGMB	F	07/24/20	5:21 PM	M-F 5p-530p News	5p-530p	:30	Prosecute All Crime/POK	\$450.00 NM
3	07/20/20	07/26/20	M-F 6p-630p News	6p-630p	MTWTF--	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 MTWTF-- 1 \$600.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KGMB	Th	07/23/20	6:12 PM	M-F 6p-630p News	6p-630p	:30	Voices For Megan R2/POK	\$600.00 NM
4	07/20/20	07/26/20	M-F 10p News	10p-1035p	MTWTF--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 MTWTF-- 1 \$500.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KGMB	W	07/22/20	10:27 PM	M-F 10p News	10p-1035p	:30	Prosecute All Crime/POK	\$500.00 NM

**Total Spots 4**

## Payment Terms 30 Days

**Gross Total \$1,850.00**

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.

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

Invoice #	1702461-1	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/24/20
Advertiser	Friends of Megan Kau		
Product	Megan Kau For Prosecuting Attorney-Hon 2020-7.20		
Estimate #			

Agency Commission **\$277.50**

Net Amount Due **\$1,572.50**

**Hawaii Tax 4.712%** **\$74.10**

Amount Due **\$1,646.60**

Invoice Balance as of 08/07/20 7:10:17 PM HAT **\$0.00**

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