## 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:

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

Send Payment To:

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

VOICE					
Property	KGMB				
Invoice #	1698036-1	Order # 1698036			
Invoice Date	07/26/20	Alt Order #			
Invoice Month	July 2020	Deal #			
Invoice Period	06/29/20 - 07/17/20	Flight Dates	07/14/20 - 07/19/20		
Advertiser	Friends of Megan Kau				
Product	Megan Kau-July 14-19, 2020				
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

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 07/14/20	07/19/20	M-F 5a-6a News	5a-6a	- TWTF	:30	1	\$250.00	NM	
Weeks:	Start Date 07/13/20	End Date MTWTFSS - TWFF	Spots/Week 1	Rate \$250.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KG	MB Th 07	/16/20 5:29 AM M-F 5a	a-6a News	5a-6a	:3	O Voices F	For Megan R2/	POK	\$250.00 NM
2 07/14/20	07/19/20	M-F 6a-7a News	6a-7a	- TWTF	:30	1	\$300.00	NM	
Weeks:	Start Date 07/13/20	End Date MTWTFSS - TWFF	Spots/Week 1	Rate \$300.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KG	MB Tu 07	/14/20 6:18 AM M-F 6a	a-7a News	6a-7a	:3	O Voices F	For Megan R2/	POK	\$300.00 NM
3 07/14/20	07/19/20	M-F 5p-530p News	5p-530p	- TWTF	:30	1	\$450.00	NM	
Weeks:	Start Date 07/13/20	End Date MTWTFSS - TWTF	Spots/Week 1	Rate \$450.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KG	MB W 07	/15/20 5:09 PM M-F 5p	o-530p News	5p-530p	:3	0 Voi ces F	For Megan R2/	POK	\$450.00 NM
4 07/14/20	07/19/20	M-F 6p-630p News	6p-630p	- TWTF	:30	1	\$600.00	NM	
Weeks:	Start Date 07/13/20	End Date MTWTFSS - TWTF	Spots/Week 1	Rate \$600.00					
Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KG	MB F 07	/17/20 6:10 PM M-F 6p	o-630p News	6p-630p	:3	O Voices F	For Megan R2/	POK	\$600.00 NM
5 07/14/20	07/19/20	M-F 10p News	10p-1035p	- TWTF	:30	1	\$500.00	NM	
Weeks:	Start Date 07/13/20	End Date MTWTFSS - TWTF	Spots/Week 1	Rate \$500.00					
Spots: # Ch	Day Air	Date Air Time Descri	ption_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KG	MB Th 07	/16/20 10:15 PM M-F 10	p News	10p-1035p	:3	0 Voices F	For Megan R2/	POK	\$500.00 NM

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.

\$0.00

## **INVOICE**

Send Payment To:



Invoice #	1698036-1	Invoice Month	July 2020		
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/17/20		
Advertiser	Friends of Megan Kau				
Product	Megan Kau-July 14-19, 2020				
Estimate #					

Spots/

Invoice Balance as of 08/07/20 7:11:12 PM HAT

Start Date **End Date** Description Start/End Time MTWTFSS Length Week Rate Туре **Total Spots** 5 **Payment Terms 30 Days Gross Total** \$2,100.00 Agency Commission \$315.00 Net Amount Due \$1,785.00 Hawaii Tax 4.712% \$84.11 Amount Due \$1,869.11