

# INVOICE



**KHNL**  
**420 Waiakamilo Road**  
**Suite 205**  
**Honolulu, HI 96817**  
**Main: (808) 847-3246**  
**Billing: (808) 847-9332**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1169157-1	08/31/14	August 2014	07/28/14 - 08/31/14

Station	Account Executive	Sales Office	Sales Region
KHNL	House KHNL/KGMB	Honolulu-Local	Local

Billing Address:

**KHNL-TV**  
**Attention: Accounts Payable**  
**420 Waiakamilo Road**  
**Suite 205**  
**Honolulu, HI 96817**

Send Payment To:

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

Advertiser	Product	Estimate Number
KHNL-TV	Station License Renewal A	

Flight Dates	Order #	Alt Order #
08/01/14 - 12/16/14	1169157	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/01/14	08/01/14	All Day ROS	5a-5a	----F--	1:30	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 ----F-- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHNL F 08/01/14 11:45 AM All Day ROS 5a-5a 1:30 KHNL/LI CENSE/PREFILE/90 \$0.00 NM									
2	08/16/14	08/16/14	News/Prime/LF Rotator	6pm-11pm	-----S-	1:30	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/11/14 08/17/14 -----S- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHNL Sa 08/16/14 6:10 PM News/Prime/LF Rotator 6pm-11pm 1:30 KHNL/LI CENSE/PREFILE/90 \$0.00 NM									
<b>Total Spots</b>							<b>2</b>		

## Payment Terms 30 Days

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

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.

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.