

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
1169157-3	10/26/14	October 2014	09/29/14 - 10/26/14

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

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

Send Payment To:

KHNL
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/16/14	10/16/14	Daytime Rotator	9a-1p	---T---	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> 10/13/14 10/19/14 ---T--- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KHNL Th 10/16/14 11:51 AM Daytime Rotator 9a-1p 1:30 KHNL/LICENSE/POSTFILE/90 \$0.00 NM									
6	10/01/14	10/01/14	News/Prime/LF Rotator	6pm-11pm	--W----	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> 09/29/14 10/05/14 --W---- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHNL W 10/01/14 6:54 PM News/Prime/LF Rotator 6pm-11pm 1:30 KHNL/LICENSE/POSTFILE/90 \$0.00 NM									
Total Spots							2		

Payment Terms 30 Days

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

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.

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Invoice #	Invoice Date	Invoice Month	Invoice Period
1169157-4	11/30/14	November 2014	10/27/14 - 11/30/14

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

Advertiser	Product	Estimate Number
KHNL-TV	Station License Renewal	

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

Send Payment To:

KHNL
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Suite 205
Honolulu, HI 96817

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
8	11/16/14	11/16/14	News/Prime/LF Rotator	6pm-11pm	-----S	1:30	1	\$0.00	NM																																								
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>11/10/14</td><td>11/16/14</td><td>-----S</td><td>1</td><td>\$0.00</td><td colspan="4"></td></tr> <tr> <td><u>Spots: #</u></td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr> <tr> <td>1</td><td>KHNL</td><td>Su</td><td>11/16/14</td><td>10:57 PM</td><td>News/Prime/LF Rotator</td><td>6pm-11pm</td><td>1:30</td><td>KHNL/LICENSE/POSTFILE/90</td><td>\$0.00 NM</td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/10/14	11/16/14	-----S	1	\$0.00					<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	KHNL	Su	11/16/14	10:57 PM	News/Prime/LF Rotator	6pm-11pm	1:30	KHNL/LICENSE/POSTFILE/90	\$0.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																												
	11/10/14	11/16/14	-----S	1	\$0.00																																												
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9	11/01/14	11/01/14	News/Access Rotator	5p-7p	-----S-	1:30	1	\$0.00	NM																																								
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																												
	10/27/14	11/02/14	-----S-	1	\$0.00																																												
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2	KHNL	Sa	11/01/14	5:28 PM	News/Access Rotator	5p-7p	1:30	KHNL/LICENSE/POSTFILE/90	\$0.00 NM																																								
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Payment Terms 30 Days

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Invoice #	Invoice Date	Invoice Month	Invoice Period
1169157-5	12/28/14	December 2014	12/01/14 - 12/16/14

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

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Advertiser	Product	Estimate Number
KHNL-TV	Station License Renewal	

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	12/01/14	12/01/14	Day/EF Rotator	1p-5p	M-----	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> 12/01/14 12/07/14 M----- 1 \$0.00									
Spots: # <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> 2 KHNL M 12/01/14 2:35 PM Day/EF Rotator 1p-5p 1:30 KHNL/LICENSE/POSTFILE/90 \$0.00 NM									
10	12/16/14	12/16/14	News/Prime/LF Rotator	6pm-11pm	-T-----	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> 12/15/14 12/21/14 -T----- 1 \$0.00									
Spots: # <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 KHNL Tu 12/16/14 6:53 PM News/Prime/LF Rotator 6pm-11pm 1:30 KHNL/LICENSE/POSTFILE/90 \$0.00 NM									
Total Spots							2		

Payment Terms 30 Days

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