

INVOICE



KITV
 801 South King Street
 Honolulu, HI 96813
 Main: (808)535-0400
 Billing: (916)325-3266

www.KITV.com

Billing Address:

Becker Communications
 Attention: Accounts Payable
 119 MERCHANT STREET #300
 HONOLULU, HI 96813

Send Payment To:

KITV
 PO Box 26865
 Lehigh Valley, PA 18002-6865

Invoice #	Invoice Date	Invoice Month	Invoice Period
1207392-1	08/03/14	August 2014	07/28/14 - 08/03/14

Station	Account Executive	Sales Office	Sales Region
KITV	KITV Political Local KITV Pol	Honolulu	Local

Advertiser	Product	Estimate Number
Hee/D/Governor	(LT GOVERNOR) 7/28WK	

Flight Dates	Order #	Alt Order #
07/28/14 - 08/03/14	1207392	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political Duplicate File Copy

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
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This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertisers

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Hearst Television Inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

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Total Spots 26

Payment Terms 30 Days

Gross Total	\$9,625.00
Agency Commission	\$1,443.75
Net Amount Due	\$8,181.25

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertisers

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Hearst Television Inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

INVOICE

Send Payment To:

KITV
PO Box 26865
Lehigh Valley, PA 18002-6865



www.KITV.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1207392-1	08/03/14	August 2014	07/28/14 - 08/03/14

Advertiser	Product	Estimate Number
Hee/D/Governor	(LT GOVERNOR) 7/28WK	

General Excise Tax 4.712% \$385.50

Amount Due \$8,566.75

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