INVOICE

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

KITV

www.KITV.com

Billing Address:

Fuel Communications
Attention: Accounts Payable
P O Box 857
Honolulu, HI 96808

Send Payment To:
KITV
PO Box 26865
Lehigh Valley, PA 18002-6865

Invoice #	Invoice Date	Invoice Month	Invoice Period
1252035TV-1	11/04/14	November 2014	10/27/14 - 11/03/14

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

Advertiser	Product	Estimate Number
For The Future of Our Keiki	10/30-11/3	

Flight Dates	Order #	Alt Order #
10/30/14 - 11/03/14	1252035TV	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Politcal 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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/14	11/01/14	KITV News At 5	Sa/Su 5-5:30pm	-----S-	:30	1	$1,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/27/14	11/02/14	-----S-	1	$1,000.00				

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 KITV	Sa	11/01/14	5:57 PM	KITV News At 5	Sa/Su 5-5:30pm	:30	BadIdeaREV1	$1,000.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	11/02/14	11/02/14	KITV News At 5	Sa/Su 5-5:30pm	------S	:30	1	$1,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/27/14	11/02/14	------S	1	$1,000.00				

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 KITV	Su	11/02/14	5:08 PM	KITV News At 5	Sa/Su 5-5:30pm	:30	BadIdeaREV1	$1,000.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	10/30/14	10/31/14	ELLEN EF	ELLEN EF	---11--	:30	2	$400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/27/14	11/02/14	---11--	2	$400.00				

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 KITV	Th	10/30/14	4:39 PM	ELLEN EF	ELLEN EF	:30	BadIdeaREV1	$400.00	NM
2 KITV	F	10/31/14	4:23 PM	ELLEN EF	ELLEN EF	:30	BadIdeaREV1	$400.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	11/01/14	11/01/14	Mixed Plate	7-730P	-----S-	:30	1	$250.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/27/14	11/02/14	-----S-	1	$250.00				

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 KITV	Sa	11/01/14	7:22 PM	Mixed Plate	7-730P	:30	BadIdeaREV1	$250.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
6	10/30/14	10/31/14	GMA M-F	7-9am	---11--	:30	2	$400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/27/14	11/02/14	---11--	2	$400.00				

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 KITV	Th	10/30/14	8:53 AM	GMA M-F	7-9am	:30	BADIDEA	$400.00	NM

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

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1252035TV-1	11/04/14	November 2014	10/27/14 - 11/03/14

Advertiser	Product	Estimate Number
For The Future of Our Keiki	10/30-11/3	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	10/30/14	10/31/14	GMA M-F	7-9am	---11--	:30	2	$400.00	NM	

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2 KITV	F	10/31/14	8:53 AM	GMA M-F	7-9am	:30	BadIdeaREV1	$400.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
7	11/03/14	11/03/14	DWTS	7-9P	M------	:30	1	$5,000.00	NM	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/14	11/09/14	M------	1	$5,000.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 KITV	M	11/03/14	8:40 PM	DWTS	7-9P	:30	BadIdeaREV1	$5,000.00	NM

Total Spots   8

Payment Terms 30 Days

Gross Total	$8,850.00
Agency Commission	$1,327.50
Net Amount Due	$7,522.50
General Excise Tax 4.712%	$354.46
Amount Due	$7,876.96