

DUPLICATE

## INVOICE



**KITV**  
**801 S. King St**  
**Honolulu, HI 96813**  
**Main: (808) 535-0400**  
**Billing: (808) 535-0252**

[www.KITV.com](http://www.KITV.com)

Billing Address:

**Olomana Loomis ISC**  
**Attention: Accounts Payable**  
**900 Fort St Mall #350**  
**Honolulu, HI 96813**

Send Payment To:

**KITV**  
**801 S. King St**  
**Honolulu, HI 96813**

Invoice #	Invoice Date	Invoice Month	Invoice Period
25037-1	07/29/18	July 2018	06/25/18 - 07/22/18

Property	Account Executive	Sales Office	Sales Region
KITV	KITV House LocalPolitical	Honolulu	Local

Advertiser	Product	Estimate Number
Case/D/US Congress	7/16WK	

Flight Dates	Order #	Alt Order #
07/16/18 - 07/22/18	25037	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

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	07/16/18	07/22/18	KITV 4 Morning News 5a-5a-7a		MTWTF--	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/18 07/22/18 MTWTF-- 3 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KITV	M	07/16/18	6:28 AM	KITV 4 Morning News 5a-7a	5a-7a	:30	CaseForCongressHI Ohana	\$75.00 NM
1	KITV	Tu	07/17/18	5:15 AM	KITV 4 Morning News 5a-7a	5a-7a	:30	CaseForCongressHI Ohana	\$75.00 NM
3	KITV	F	07/20/18	5:44 AM	KITV 4 Morning News 5a-7a	5a-7a	:30	CaseForCongressHI Ohana	\$75.00 NM
2	07/16/18	07/22/18	Good Morning America	7a-9a	MTWTF--	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/18 07/22/18 MTWTF-- 3 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KITV	M	07/16/18	7:54 AM	Good Morning America	7a-9a	:30	CaseForCongressHI Ohana	\$75.00 NM
1	KITV	Th	07/19/18	8:53 AM	Good Morning America	7a-9a	:30	CaseForCongressHI Ohana	\$75.00 NM
2	KITV	F	07/20/18	8:35 AM	Good Morning America	7a-9a	:30	CaseForCongressHI Ohana	\$75.00 NM
3	07/16/18	07/22/18	KITV 4 News at 5	5p-530p	MTWTF--	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/18 07/22/18 MTWTF-- 2 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KITV	W	07/18/18	5:13 PM	KITV 4 News at 5	5p-530p	:30	CaseForCongressHI Ohana	\$300.00 NM
2	KITV	Th	07/19/18	5:26 PM	KITV 4 News at 5	5p-530p	:30	CaseForCongressHI Ohana	\$300.00 NM
4	07/16/18	07/22/18	KITV 4 News at 6	6p-6:30p	MTWTF--	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/18 07/22/18 MTWTF-- 2 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KITV	Tu	07/17/18	6:13 PM	KITV 4 News at 6	6p-6:30p	:30	CaseForCongressHI Ohana	\$400.00 NM

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



Send Payment To:

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**801 S. King St**  
**Honolulu, HI 96813**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
Case/D/US Congress	7/16WK		

[www.KITV.com](http://www.KITV.com)

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**Payment Terms 30 Days**
**Gross Total**
**\$3,950.00**



Send Payment To:  
**KITV**  
**801 S. King St**  
**Honolulu, HI 96813**

# INVOICE

DUPLICATE

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
25037-1	07/29/18	July 2018	06/25/18 - 07/22/18
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Case/D/US Congress	7/16WK		

[www.KITV.com](http://www.KITV.com)

<u>Agency Commission</u>	<b>\$592.50</b>
<u>Net Amount Due</u>	<b>\$3,357.50</b>
<b>General Excise Tax 4.712%</b>	<b>\$158.21</b>
<u>Amount Due</u>	<b>\$3,515.71</b>