

DUPLICATE INVOICE



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

www.KITV.com

Billing Address:

Mana Means Marketing, Inc
Attention: Accounts Payable
1088 Bishop Street
Suite 1209
Honolulu, HI 96813

Send Payment To:

KITV
801 S. King St
Honolulu, HI 96813

Invoice #	Invoice Date	Invoice Month	Invoice Period
25434-1	08/10/18	August 2018	07/30/18 - 08/10/18

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

Advertiser	Product	Estimate Number
Carvalho/D/Lt Governor	7/30-8/11	

Flight Dates	Order #	Alt Order #
07/30/18 - 08/11/18	25434	

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 Fixed Non Pre-emptible

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/30/18	08/11/18	KITV 4 Morning News 5a-5a-7a	5a-7a	MTWTF--	:30	3	\$75.00	NM	
Class of Time - Pre-emptible with notice										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/30/18	08/05/18	MTWTF--	1	\$75.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KITV	M	07/30/18	5:15 AM	KITV 4 Morning News 5a-7a	5a-7a	:30	Thi nkBi g718Audi oFi x2	\$75.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/06/18	08/12/18	MTWTF--	2	\$75.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KITV	M	08/06/18	5:55 AM	KITV 4 Morning News 5a-7a	5a-7a	:30	Thi nkBi g718Audi oFi x2	\$75.00	NM
5	KITV	W	08/08/18	5:30 AM	KITV 4 Morning News 5a-7a	5a-7a	:30	Thi nkBi g718Audi oFi x2	\$75.00	NM
2	07/30/18	08/11/18	Good Morning America	7a-9a	MTWTF--	:30	1	\$150.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/30/18	08/05/18	MTWTF--	1	\$150.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KITV	Tu	07/31/18	7:41 AM	Good Morning America	7a-9a	:30	Thi nkBi g718Audi oFi x2	\$150.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/06/18	08/12/18	MTWTF--	1	\$150.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KITV	W	08/08/18	8:47 AM	Good Morning America	7a-9a	:30	Thi nkBi g718Audi oFi x2	\$150.00	NM
3	08/04/18	08/04/18	KITV Morning Weekend News	Sat-Sun 6a-8a	-----S-	:30	1	\$150.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/30/18	08/05/18	-----S-	1	\$150.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KITV	Sa	08/04/18	7:16 AM	KITV Morning Weekend News	Sat-Sun 6a-8a	:30	Thi nkBi g718Audi oFi x2	\$150.00	NM
4	08/06/18	08/10/18	KITV 4 News at 5	5p-530p	MTWTF--	:30	1	\$500.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					

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

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<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
25434-1	08/10/18	August 2018	07/30/18 - 08/10/18
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Carvalho/D/Lt Governor		7/30-8/11	

General Excise Tax	4.712%	\$124.16
	<u>Amount Due</u>	\$2,759.16