

DUPLICATE

INVOICE



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

www.KITV.com

Billing Address:

Greenstripe Media, Inc.
Attention: Accounts Payable
424 Old Newport Blvd.
Newport Beach, CA 92663

Send Payment To:

KITV
801 S. King St
Honolulu, HI 96813

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 25778-1 | 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 |
|--------------------|--------------|-----------------|
| Chin/D/US Congress | FRIDAY PRIME | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/10/18 - 08/10/18 | 25778 | |

| 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 | 08/10/18 | 08/10/18 | FRESH OFF THE BOAT | 7:00 PM-7:30 PM | ----F-- | :30 | 1 | \$300.00 | NM |
| Class of Time - Immediately Pre-emptible without notice | | | | | | | | | |
| 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 | ----F-- | | | | 1 | \$300.00 | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 1 | KITV | F | 08/10/18 | 7:20 PM | FRESH OFF THE BOAT | 7:00 PM-7:30 PM | :30 | DCT1801H | \$300.00 NM |
| 2 | 08/10/18 | 08/10/18 | SPEECHLESS | 7:30 PM-8:00 PM | ----F-- | :30 | 1 | \$300.00 | NM |
| Class of Time - Immediately Pre-emptible without notice | | | | | | | | | |
| 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 | ----F-- | | | | 1 | \$300.00 | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 1 | KITV | F | 08/10/18 | 7:51 PM | SPEECHLESS | 7:30 PM-8:00 PM | :30 | DCT1801H | \$300.00 NM |
| 3 | 08/10/18 | 08/10/18 | WWYD | 8-9p | ----F-- | :30 | 1 | \$600.00 | 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 | ----F-- | | | | 1 | \$600.00 | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 1 | KITV | F | 08/10/18 | 8:27 PM | WWYD | 8-9p | :30 | DCT1801H | \$600.00 NM |
| 4 | 08/10/18 | 08/10/18 | 20/20 | 9-10p | ----F-- | :30 | 1 | \$600.00 | 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 | ----F-- | | | | 1 | \$600.00 | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 1 | KITV | F | 08/10/18 | 9:44 PM | 20/20 | 9-10p | :30 | DCT1801H | \$600.00 NM |
| <u>Total Spots</u> | | | | | | | 4 | | |

Payment Terms 30 DaysGross Total **\$1,800.00**



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| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|--------------------|--------------|---------------|---------------------|
| 25778-1 | 08/10/18 | August 2018 | 07/30/18 - 08/10/18 |
| Advertiser | | Product | Estimate Number |
| Chin/D/US Congress | | FRIDAY PRIME | |

| | |
|----------------------------------|-------------------|
| <u>Agency Commission</u> | \$270.00 |
| <u>Net Amount Due</u> | \$1,530.00 |
| General Excise Tax 4.712% | \$72.09 |
| <u>Amount Due</u> | \$1,602.09 |