

# 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:

**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

Total Spots                      **4**

**Payment Terms 30 Days**

Gross Total                      **\$1,800.00**

DUPLICATE  
**INVOICE**

Send Payment To:

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

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

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

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