

INVOICE



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

www.KITV.com

Billing Address:

Dudley Media
Attention: Accounts Payable
919 Catharine St.
Philadelphia, PA 19147

Send Payment To:

KITV
801 S. King St
Honolulu, HI 96813

Invoice #	Invoice Date	Invoice Month	Invoice Period
24176-1	06/24/18	June 2018	05/28/18 - 06/24/18

Property	Account Executive	Sales Office	Sales Region
KITV	Marty Bucci	Eagle NYC	National

Advertiser	Product	Estimate Number
Ige/D/Governor	DAVID IGE FOR GOVERN	

Flight Dates	Order #	Alt Order #
06/23/18 - 07/06/18	24176	26040128

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
12	06/23/18	06/23/18	KITV Island News at 5pm	5:00 PM-5:30 PM	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/18 06/24/18 -----S- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KITV	Sa	06/23/18	5:07 PM	KITV Island News at 5pm	5:00 PM-5:30 PM	:30	DYI1802H	\$200.00 NM
13	06/23/18	06/30/18	Early News Weekend	6:00 PM-6:30 PM	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/18 06/24/18 -----S- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KITV	Sa	06/23/18	6:29 PM	Early News Weekend	6:00 PM-6:30 PM	:30	DYI1805H	\$200.00 NM
14	06/24/18	07/01/18	KITV Island News at 5pm	5:00 PM-5:30 PM	-----S	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/18 06/24/18 -----S 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KITV	Su	06/24/18	5:28 PM	KITV Island News at 5pm	5:00 PM-5:30 PM	:30	DYI1805H	\$200.00 NM
17	06/23/18	06/30/18	KITV Island News at 10p	10:00 PM-10:35 PM	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/18 06/24/18 -----S- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KITV	Sa	06/23/18	10:34 PM	KITV Island News at 10p	Sat/Sun 10:00 PM-10:35 PM	:30	DYI1802H	\$200.00 NM
18	06/24/18	07/01/18	KITV Island News at 10p	10:00 PM-10:35 PM	-----S	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/18 06/24/18 -----S 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

INVOICE



Send Payment To:

KITV
801 S. King St
Honolulu, HI 96813

Invoice #	Invoice Date	Invoice Month	Invoice Period
24176-1	06/24/18	June 2018	05/28/18 - 06/24/18
Advertiser	Product	Estimate Number	
Ige/D/Governor	DAVID IGE FOR GOVERN		

www.KITV.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
18	06/24/18	07/01/18	KITV Island News at 10p	10:00 PM-10:35 PM	-----S	:30	1	\$200.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KITV Su 06/24/18 10:27 PM KITV Island News at 10p Sat/Sun 10:00 PM-10:35 PM :30 DYI1802H \$200.00 NM									
21	06/23/18	06/23/18	Weekend GMA	5:00 AM-6:00 AM	-----S-	:30	1	\$10.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/18/18 06/24/18 -----S- 1 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KITV Sa 06/23/18 5:29 AM Weekend GMA 5:00 AM-6:00 AM :30 DYI1802H \$10.00 NM									
22	06/23/18	06/30/18	KITV Morning Weekend	6:00 AM-7:00 AM	-----S-	:30	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/18/18 06/24/18 -----S- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KITV Sa 06/23/18 6:17 AM KITV Morning Weekend News 6:00 AM-7:00 AM :30 DYI1805H \$100.00 NM									
23	06/23/18	06/30/18	KITV Morning Weekend	7:00 AM-8:00 AM	-----SS	:30	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/18/18 06/24/18 -----S- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KITV Sa 06/23/18 7:48 AM KITV Morning Weekend News 7:00 AM-8:00 AM :30 DYI1802H \$100.00 NM									
24	06/24/18	07/01/18	Weekend GMA	5:00 AM-6:00 AM	-----S	:30	2	\$10.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/18/18 06/24/18 -----S 2 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KITV Su 06/24/18 5:29 AM Weekend GMA 5:00 AM-6:00 AM :30 DYI1802H \$10.00 NM									
2 KITV Su 06/24/18 5:52 AM Weekend GMA 5:00 AM-6:00 AM :30 DYI1805H \$10.00 NM									
25	06/24/18	07/01/18	KITV Morning Weekend	6:00 AM-7:00 AM	-----SS	:30	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/18/18 06/24/18 -----S 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KITV Su 06/24/18 6:13 AM KITV Morning Weekend News 6:00 AM-7:00 AM :30 DYI1802H \$100.00 NM									
26	06/24/18	07/01/18	KITV Morning Weekend	7:00 AM-8:00 AM	-----SS	:30	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/18/18 06/24/18 -----S 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KITV Su 06/24/18 7:17 AM KITV Morning Weekend News 7:00 AM-8:00 AM :30 DYI1802H \$100.00 NM									
Total Spots							12		

Payment Terms 30 Days

Gross Total

\$1,430.00

INVOICE



Send Payment To:

KITV
801 S. King St
Honolulu, HI 96813

www.KITV.com

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
24176-1	06/24/18	June 2018	05/28/18 - 06/24/18
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Ige/D/Governor	DAVID IGE FOR GOVERN		

<u>Agency Commission</u>	\$214.50
<u>Net Amount Due</u>	\$1,215.50
General Excise Tax 4.712%	\$57.27
<u>Amount Due</u>	\$1,272.77