

# 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:

**Connect Works Group**  
**Attention: Mark Haworth**  
**76 N King Street**  
**Ste 200**  
**Attention: Mark Hayworth**  
**Honolulu, HI 96817**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
25077-1	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
Iwamoto/D/Lt Governor	7/16WK	

Flight Dates	Order #	Alt Order #
07/16/18 - 07/22/18	25077	

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	Good Morning Hawaii	4:34:30am-5am	MTWTF--	:30	2	\$25.00	NM																																																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Advertiser <b>Iwamoto/D/Lt Governor</b>	Product <b>7/16WK</b>	Estimate Number	

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<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>07/16/18</td> <td>07/22/18</td> <td>MTWTF--</td> <td>1</td> <td>\$300.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KITV</td> <td>W</td> <td>07/18/18</td> <td>5:26 PM</td> <td>KITV 4 News at 5</td> <td>5p-530p</td> <td>:30</td> <td>KCI Robert</td> <td>\$300.00</td> <td>NM</td> </tr> </table>										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--	1	\$300.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KITV	W	07/18/18	5:26 PM	KITV 4 News at 5	5p-530p	:30	KCI Robert	\$300.00	NM																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# DUPLICATE INVOICE



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

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

<u>Invoice #</u> 25077-1	<u>Invoice Date</u> 07/29/18	<u>Invoice Month</u> July 2018	<u>Invoice Period</u> 06/25/18 - 07/22/18
<u>Advertiser</u> Iwamoto/D/Lt Governor		<u>Product</u> 7/16WK	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
11	07/16/18	07/22/18	KITV4 News at 10p II M-F	10:30p-11p	MTWTF--	:30	1	\$250.00	NM																																													
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12	07/16/18	07/22/18	Jimmy Kimmel	11p-12a	MTWTF--	:30	2	\$75.00	NM																																													
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<u>Total Spots</u>							<b>22</b>																																															

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$3,715.00</b>
<u>Agency Commission</u>	<b>\$557.25</b>
<u>Net Amount Due</u>	<b>\$3,157.75</b>
<b>General Excise Tax 4.712%</b>	<b>\$148.79</b>
<u>Amount Due</u>	<b>\$3,306.54</b>

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