

INVOICE



KIKU
737 Bishop Street, Suite 1430
Honolulu, HI 96813
Main: (808)847-2021
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
44289-1	08/14/16	August 2016	08/01/16 - 08/12/16

Station	Account Executive	Sales Office	Sales Region
KIKU	Mavis Chow	Hawaii	Local

Billing Address:

Media Maven Hawaii
Attention: Kim Bock
1504 D. Pukele Ave
Honolulu, HI 96816

Advertiser	Product	Estimate Number
Tulsi For Hawaii	Filipino TV	3309

Flight Dates	Order #	Alt Order #
08/10/16 - 08/13/16	44289	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KIKU
737 Bishop Street, Suite 1430
Honolulu, HI 96813

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/10/16	08/13/16	TV Patrol	M-F 5-6a	--WTF--	1:00	3	\$80.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/16 08/14/16 --WTF-- 3 \$80.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
	1	KIKU	W	08/10/16	5:35 AM	TV Patrol	M-F 5-6a	1:00	Tul si 2016- Prim3- Pacqui ao	\$80.00 NM
	2	KIKU	Th	08/11/16	5:33 AM	TV Patrol	M-F 5-6a	1:00	Tul si 2016- Prim3- Pacqui ao	\$80.00 NM
	3	KIKU	F	08/12/16	5:11 AM	TV Patrol	M-F 5-6a	1:00	Tul si 2016- Prim3- Pacqui ao	\$80.00 NM
2	08/10/16	08/13/16	TV5 Aksyon News	5-530p	--WTF--	1:00	3	\$140.00	NM	
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
	1	KIKU	W	08/10/16	5:20 PM	TV5 Aksyon News	5-530p	1:00	Tul si 2016- Prim3- Pacqui ao	\$140.00 NM
	2	KIKU	Th	08/11/16	5:07 PM	TV5 Aksyon News	5-530p	1:00	Tul si 2016- Prim3- Pacqui ao	\$140.00 NM
	3	KIKU	F	08/12/16	5:17 PM	TV5 Aksyon News	5-530p	1:00	Tul si 2016- Prim3- Pacqui ao	\$140.00 NM
3	08/10/16	08/13/16	Balitang America	6-630a	--WTF--	1:00	3	\$170.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/16 08/14/16 --WTF-- 3 \$170.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
	1	KIKU	W	08/10/16	6:29 AM	Balitang America	6-630a	1:00	Tul si 2016- Prim3- Pacqui ao	\$170.00 NM
	2	KIKU	Th	08/11/16	6:19 AM	Balitang America	6-630a	1:00	Tul si 2016- Prim3- Pacqui ao	\$170.00 NM
	3	KIKU	F	08/12/16	6:17 AM	Balitang America	6-630a	1:00	Tul si 2016- Prim3- Pacqui ao	\$170.00 NM
4	08/10/16	08/13/16	Balitang America	4-430p	--WTF--	1:00	3	\$170.00	NM	
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	2	KIKU	Th	08/11/16	4:17 PM	Balitang America	4-430p	1:00	Tul si 2016- Prim3- Pacqui ao	\$170.00 NM
	3	KIKU	F	08/12/16	4:17 PM	Balitang America	4-430p	1:00	Tul si 2016- Prim3- Pacqui ao	\$170.00 NM

We warrant that the "actual broadcast" information shown on this invoice was aired as scheduled and the program log will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of the invoice.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

This invoice may be subject to future attainable discounts or incentives and commission.
 Interest will be charged at the lesser of 1.5% (18% annually) or the maximum rate allowed by law.
 When making payment, please indicate invoice numbers(s) being paid on checks.

INVOICE



Send Payment To:

KIKU
737 Bishop Street, Suite 1430
Honolulu, HI 96813

<u>Invoice #</u> 44289-1	<u>Invoice Date</u> 08/14/16	<u>Invoice Month</u> August 2016	<u>Invoice Period</u> 08/01/16 - 08/12/16
<u>Advertiser</u> Tulsi For Hawaii	<u>Product</u> Filipino TV	<u>Estimate Number</u> 3309	

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Total Spots **21**

Payment Terms 30 Days

<u>Gross Total</u>	\$2,580.00
<u>Agency Commission</u>	\$387.00
<u>Net Amount Due</u>	\$2,193.00
Tax 4.712%	\$103.33
<u>Amount Due</u>	\$2,296.33

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