

Yukimura - C30749
8/5 - 8/13/16

Political Public File Checklist

Station:

KQMG FM 93.5 KSHK 103.1 KSRF 95.9 AM

KUAI 570

What Candidate or Issue:

JOANN Yukimura's many Friends

Election:

Primary Election AUG, 13, 2016

Needed Paperwork - must be placed in file as soon as possible.

- ☒ Inquiry Form - an inquiry form must be fully filled out for each request for political broadcast time
- ☒ Agreement form - must be fully filled out for each contract
- ☐ BCRA certification for federal candidates
- ☒ Order
- ☒ Payment - a copy of the check- do not copy currency
- ☒ Invoice - place in file as soon as it's available. Since this is not always available in a timely fashion, a statement should be placed in the file directing the viewer to the sales dept. where airtime information may be obtained.

There should be one file per candidate/issue per election. The Political Disclosure Statement is not a public file requirement, but, the FCC recommends that it be placed in the file. Place your Political Disclosure Statement in your public file. Provide disclosure to every requestor of political broadcast time.

BCRA POLITICAL RECORD

This Political Record is required by the Bipartisan Campaign Reform Act of 2002 (BCRA) to be completed every time a request is made to purchase broadcast time that (1) is made by or on behalf of a legally qualified candidate for public office, or (2) communicates a message relating to any political matter of national importance, including a legally qualified candidate, any election to federal office, or a national legislative issue of public importance. The Political Record is not required for requests to purchase internet advertising. Once completed, the Political Record must be placed in the station's local public inspection file and must be retained for two years.

This Record is for ☒ a candidate request
☐ an election message request *
☐ an issue request *

The request was ☒ accepted #
☐ rejected

Candidate Named in Message:	Joann Yukimura
Office Being Sought:	Kauai County Council
Election or Issue Referred to:	Primary Election
Sponsor (or authorized candidate committee):	Joann Yukimur'a Many Friends
Treasurer of authorized candidate committee:	Janis Lyon
Person Ordering Advertising:	Janis Lyon

* An "election message request" is a request made by anyone to broadcast a message that refers either to a legally qualified candidate or to any election to federal office.

An "issue request" is a message related to a national legislative issue of public importance or a political matter of national importance.

If the request is accepted, attach the sales order showing the rate charged, the date(s) and time(s) the message is aired, and the class of time purchased. For an issue request, also attach the name, address, and phone number of a contact person, and a list of the chief executive officers or members of the executive committee or of the board of directors of the sponsor.

Broadcast Contract

JOANN YUKIMURA'S MANY FRIENDS
P.O. BOX 187
LIHUE, HI 96766

Start Date 08/05/16	Contract# 30749	Mod# 0
End Date 08/13/16	Date Entered 08/03/16	Date Last Modified 08/04/16
Advertiser JOANN YUKIMURA'S MAN	Station Market KQNG-FM,KSHK-FM, KSRF-FM,KUAI-AM	
Product YUKIMURA- PRIMARY 2016	SalesRep/Office ANNETTE	

Calendar Billing Cycle Estimate#

KQNG-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
			LINE	REMARK								
1	FR 08/05/16 FR 08/05/16	06:00A-10:00A	60	--	--	--	--	2	--	--	2	\$50.00
2	FR 08/05/16 FR 08/05/16	10:00A-02:00P	60	--	--	--	--	2	--	--	2	\$50.00
3	FR 08/05/16 FR 08/05/16	02:00P-07:00P	60	--	--	--	--	2	--	--	2	\$50.00
4	SA 08/06/16 SA 08/06/16	06:00A-10:00A	60	--	--	--	--	--	2	--	2	\$43.00
5	SA 08/06/16 SA 08/06/16	10:00A-02:00P	60	--	--	--	--	--	2	--	2	\$43.00
6	SA 08/06/16 SA 08/06/16	02:00P-07:00P	60	--	--	--	--	--	2	--	2	\$43.00
7	SU 08/07/16 SU 08/07/16	06:00A-10:00A	60	--	--	--	--	--	--	1	1	\$40.00
8	SU 08/07/16 SU 08/07/16	10:00A-02:00P	60	--	--	--	--	--	--	1	1	\$40.00
9	SU 08/07/16 SU 08/07/16	02:00P-07:00P	60	--	--	--	--	--	--	1	1	\$40.00
10	MO 08/08/16 FR 08/12/16	06:00A-10:00A	60	2	2	2	2	2	--	--	10	\$50.00
11	SA 08/13/16 SA 08/13/16	06:00A-10:00A	60	--	--	--	--	--	2	--	2	\$43.00
12	SA 08/13/16 SA 08/13/16	10:00A-02:00P	60	--	--	--	--	--	2	--	2	\$43.00
13	MO 08/08/16 FR 08/12/16	10:00A-02:00P	60	1	1	1	1	1	--	--	5	\$50.00
14	MO 08/08/16 FR 08/12/16	02:00P-07:00P	60	2	2	2	2	2	--	--	10	\$50.00

KSHK-FM

Ohana Broadcast Company, LLC and Radio Stations KQNG, KSRF, KSHK, KUAI does not discriminate in the sale of advertising time on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name
See reverse for accepted terms and conditions, if any

Title

Name

Title
Page 1

Broadcast Contract

JOANN YUKIMURA'S MANY FRIENDS
P.O. BOX 187
LIHUE, HI 96766

Start Date 08/05/16	Contract# 30749	Mod# 0
End Date 08/13/16	Date Entered 08/03/16	Date Last Modified 08/04/16
Advertiser JOANN YUKIMURA'S MAN	Station Market KQNG-FM,KSHK-FM, KSRF-FM,KUAI-AM	
Product YUKIMURA- PRIMARY 2016	SalesRep/Office ANNETTE	

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS	RATE
			LINE	REMARK							/WK	
1	FR 08/05/16 FR 08/05/16	06:00A-10:00A	60	--	--	--	--	2	--	--	2	\$0.00
2	FR 08/05/16 FR 08/05/16	10:00A-02:00P	60	--	--	--	--	2	--	--	2	\$0.00
3	FR 08/05/16 FR 08/05/16	02:00P-06:00P	60	--	--	--	--	2	--	--	2	\$0.00
4	SA 08/06/16 SA 08/06/16	06:00A-10:00A	60	--	--	--	--	--	2	--	2	\$0.00
5	SA 08/06/16 SA 08/06/16	10:00A-02:00P	60	--	--	--	--	--	2	--	2	\$0.00
6	SA 08/06/16 SA 08/06/16	02:00P-06:00P	60	--	--	--	--	--	2	--	2	\$0.00
7	SU 08/07/16 SU 08/07/16	06:00A-10:00A	60	--	--	--	--	--	--	1	1	\$0.00
8	SU 08/07/16 SU 08/07/16	10:00A-02:00P	60	--	--	--	--	--	--	1	1	\$0.00
9	SU 08/07/16 SU 08/07/16	02:00P-06:00P	60	--	--	--	--	--	--	1	1	\$0.00
10	MO 08/08/16 FR 08/12/16	06:00A-10:00A	60	2	2	2	2	2	--	--	10	\$0.00
11	SA 08/13/16 SA 08/13/16	06:00A-10:00A	60	--	--	--	--	--	2	--	2	\$0.00
12	SA 08/13/16 SA 08/13/16	10:00A-02:00P	60	--	--	--	--	--	2	--	2	\$0.00
13	MO 08/08/16 FR 08/12/16	10:00A-02:00P	60	1	1	1	1	1	--	--	5	\$0.00
14	MO 08/08/16 FR 08/12/16	02:00P-06:00P	60	2	2	2	2	2	--	--	10	\$0.00

KSRF-FM

Ohana Broadcast Company, LLC and Radio Stations KQNG, KSRF, KSHK, KUAI does not discriminate in the sale of advertising time on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name
See reverse for accepted terms and conditions, if any

Title

Name

Title
Page 2

Broadcast Contract

JOANN YUKIMURA'S MANY FRIENDS
P.O. BOX 187
LIHUE, HI 96766

Start Date 08/05/16	Contract# 30749	Mod# 0
End Date 08/13/16	Date Entered 08/03/16	Date Last Modified 08/04/16
Advertiser JOANN YUKIMURA'S MAN	Station Market KQNG-FM,KSHK-FM, KSRF-FM,KUAI-AM	
Product YUKIMURA- PRIMARY 2016	SalesRep/Office ANNETTE	

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
			LINE	REMARK								
1	FR 08/05/16 FR 08/05/16	06:00A-10:00A	60	--	--	--	--	2	--	--	2	\$0.00
2	FR 08/05/16 FR 08/05/16	10:00A-02:00P	60	--	--	--	--	2	--	--	2	\$0.00
3	FR 08/05/16 FR 08/05/16	02:00P-07:00P	60	--	--	--	--	2	--	--	2	\$0.00
4	SA 08/06/16 SA 08/06/16	06:00A-10:00A	60	--	--	--	--	--	2	--	2	\$0.00
5	SA 08/06/16 SA 08/06/16	10:00A-02:00P	60	--	--	--	--	--	2	--	2	\$0.00
6	SA 08/06/16 SA 08/06/16	02:00P-07:00P	60	--	--	--	--	--	2	--	2	\$0.00
7	SU 08/07/16 SU 08/07/16	06:00A-10:00A	60	--	--	--	--	--	--	1	1	\$0.00
8	SU 08/07/16 SU 08/07/16	10:00A-02:00P	60	--	--	--	--	--	--	1	1	\$0.00
9	SU 08/07/16 SU 08/07/16	02:00P-07:00P	60	--	--	--	--	--	--	1	1	\$0.00
10	MO 08/08/16 FR 08/12/16	06:00A-10:00A	60	2	2	2	2	2	--	--	10	\$0.00
11	SA 08/13/16 SA 08/13/16	06:00A-10:00A	60	--	--	--	--	--	2	--	2	\$0.00
12	SA 08/13/16 SA 08/13/16	10:00A-02:00P	60	--	--	--	--	--	2	--	2	\$0.00
13	MO 08/08/16 FR 08/12/16	10:00A-02:00P	60	1	1	1	1	1	--	--	5	\$0.00
14	MO 08/08/16 FR 08/12/16	02:00P-07:00P	60	2	2	2	2	2	--	--	10	\$0.00

KUAI-AM

Ohana Broadcast Company, LLC and Radio Stations KQNG, KSRF, KSHK, KUAI does not discriminate in the sale of advertising time on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name _____ Title _____
See reverse for accepted terms and conditions, if any

Name _____ Title _____
Page 3

Broadcast Contract

JOANN YUKIMURA'S MANY FRIENDS
P.O. BOX 187
LIHUE, HI 96766

Start Date 08/05/16	Contract# 30749	Mod# 0
End Date 08/13/16	Date Entered 08/03/16	Date Last Modified 08/04/16
Advertiser JOANN YUKIMURA'S MAN	Station Market KQNG-FM,KSHK-FM, KSRF-FM,KUAI-AM	
Product YUKIMURA- PRIMARY 2016	SalesRep/Office ANNETTE	

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
			LINE	REMARK								
1	FR 08/05/16 FR 08/05/16	06:00A-10:00A	60	--	--	--	--	2	--	--	2	\$0.00
2	FR 08/05/16 FR 08/05/16	10:00A-02:00P	60	--	--	--	--	2	--	--	2	\$0.00
3	FR 08/05/16 FR 08/05/16	02:00P-07:00P	60	--	--	--	--	2	--	--	2	\$0.00
4	SA 08/06/16 SA 08/06/16	06:00A-10:00A	60	--	--	--	--	--	2	--	2	\$0.00
5	SA 08/06/16 SA 08/06/16	10:00A-02:00P	60	--	--	--	--	--	2	--	2	\$0.00
6	SA 08/06/16 SA 08/06/16	02:00P-07:00P	60	--	--	--	--	--	2	--	2	\$0.00
7	SU 08/07/16 SU 08/07/16	06:00A-10:00A	60	--	--	--	--	--	--	1	1	\$0.00
8	SU 08/07/16 SU 08/07/16	10:00A-02:00P	60	--	--	--	--	--	--	1	1	\$0.00
9	SU 08/07/16 SU 08/07/16	02:00P-07:00P	60	--	--	--	--	--	--	1	1	\$0.00
10	MO 08/08/16 FR 08/12/16	06:00A-10:00A	60	2	2	2	2	2	--	--	10	\$0.00
11	SA 08/13/16 SA 08/13/16	06:00A-10:00A	60	--	--	--	--	--	2	--	2	\$0.00
12	SA 08/13/16 SA 08/13/16	10:00A-02:00P	60	--	--	--	--	--	2	--	2	\$0.00
13	MO 08/08/16 FR 08/12/16	10:00A-02:00P	60	1	1	1	1	1	--	--	5	\$0.00
14	MO 08/08/16 FR 08/12/16	02:00P-07:00P	60	2	2	2	2	2	--	--	10	\$0.00

-----Tax Detail-----

HI State GET \$ 87.49

Tax Total: \$ 87.49

* Tax calculations are an estimate based on the order as contracted. Actual taxes due will appear on the invoice

Ohana Broadcast Company, LLC and Radio Stations KQNG, KSRF, KSHK, KUAI does not discriminate in the sale of advertising time on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name

Title

See reverse for accepted terms and conditions, if any

Name

Title

Page 4

Broadcast Contract

JOANN YUKIMURA'S MANY FRIENDS
P.O. BOX 187
LIHUE, HI 96766

Start Date 08/05/16	Contract# 30749	Mod# 0
End Date 08/13/16	Date Entered 08/03/16	Date Last Modified 08/04/16
Advertiser JOANN YUKIMURA'S MAN	Station Market KQNG-FM,KSHK-FM, KSRF-FM,KUAI-AM	
Product YUKIMURA- PRIMARY 2016	SalesRep/Office ANNETTE	

Calendar Billing Cycle Estimate#

-----Additional Comments-----	Total Spots	Spots Total\$	Net	Gross
	176	2,100.00	\$ 2,187.49	\$ 2,100.00

Aloha & Mahalo for your business!

ADDITIONAL NOTE: \$52.08 credit from 2014 will be applied against payment

Billing Projections: By Month

	Aug 16
CA	2,100.00
ST	2,100.00

Ohana Broadcast Company, LLC and Radio Stations KQNG, KSRF, KSHK, KUAI does not discriminate in the sale of advertising time on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 5

Merchant: OHANA BROADCAST COMPANY INC

4271 HALENANI STREET
LIHUE, HI 96766
US

323-964-5300

Order Information

Description: Joann Yukimura's Many Friends
Order Number: P.O. Number:
Customer ID: Invoice Number:

Billing Information

Janis D Lyon
96754

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 2,135.41



8/3/16
7/5/2016
DATE

☒ NEW ☐ REVISED ☐ BANK

JOANN YUKIMURA'S MANY

FRIENDS

PRIMARY

ANNETTE V LEFTHERIOTIS

ACCOUNT EXECUTIVE

CONTRACT #

☒ CASH
☐ TRADE
☐ NTR

☒ KQNG FM 93.5
☒ SHAKA 103.1 FM
☒ KSRF PA'INA 95.9 FM
☒ KUAI AM 570



Start Date	End Date	Day Part	Length	M	Tu	W	Th	F	Sa	Su	Per Wk	Total	\$ Per	Total \$
8/5/16	8/5/16	6A-10AM	:60					2			2	2	\$50.00	\$100.00
8/5/16	8/5/16	10A-2P	:60					2			2	2	\$50.00	\$100.00
8/5/16	8/5/16	2P-7P	:60					2			2	2	\$50.00	\$100.00
8/6/16	8/13/16	6A-10AM	:60						2		2	4	\$43.00	\$172.00
8/6/16	8/13/16	10A-2P	:60						2		2	4	\$43.00	\$172.00
8/6/16	8/13/16	2P-7P	:60						2		2	2	\$43.00	\$86.00
8/8/16	8/12/16	6A-10AM	:60	2	2	2	2	2			10	10	\$50.00	\$500.00
8/8/16	8/12/16	10A-2P	:60	1	1	1	1	1			5	5	\$50.00	\$250.00
8/8/16	8/12/16	2P-7P	:60	2	2	2	2	2			10	10	\$50.00	\$500.00
8/7/16	8/7/16	6A-10AM	:60							1	1	1	\$40.00	\$40.00
8/7/16	8/7/16	10A-2P	:60							1	1	1	\$40.00	\$40.00
8/7/16	8/7/16	2P-7P	:60							1	1	1	\$40.00	\$40.00
\$2187.49 - \$52.08 CREDIT = \$2135.41												0		\$0.00
SUBTOTAL												44		\$2,100.00

Total Weeks of Broadcast

Totals

5 5 5 5 11 6 3

44

\$2,100.00

Additional Conditions - or - Instructions:

Tax: Hawaii GET @ 4.166%

\$87.49

Grand Total:

\$2,187.49

\$2135.41 Due minus 2014 Credit

Contract subject to 4.166% Hawaii State General Excise Tax

Bills are due and payable each month within 10 days of presentation of invoice. Interest at the rate of one percent (1%) may be charged on overdue accounts. Client agrees that in case default is made in payment the whole amount due is to become immediately collectible at the option of the Station. In case collection or suit for collection is instituted through an attorney and/or collector, client promises to pay all costs of collection including attorney's and/or collector's fees equal to 33-1/3% of the sum remaining unpaid. The provisions of this agreement shall apply to and bind the executors, administrators, successors and assignees of the respective parties.

Joann D. Byron
Accepted for Advertiser or Agency

Annette V. Leftheriotis
Account Executive

Accepted for KONG Radio Group

Phone: (808)245-9527

KONG Radio Group
PO Box 1748 Lihue, HI 96766
8/4/2016 9:56 AM

Fax: (808)245-3583

1000

08/04/2016 11:19AM FAX 8088281137

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE☒ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

KQNG-FM, KSRF-FM, KSHK-FM, & KUAI-AM (Lihue, Hawaii)

Date:

8/4/16

I, JANIS LYON

being/on behalf of: JOANN YUKIMURA'S MANY FRIENDS

a legally qualified candidate of the DEMOCRATIC

political party for the office of: COUNTY COUNCIL

in the PRIMARY ELECTION

election to be held on: 8/13/16

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:60	6A-10A 10A-2p 2p-7p	MON-SUN	AAA AA	15/ 29	2

Attach proposed schedule with charges (if available): \$2187.49

I represent that the payment for the above described broadcast time has been furnished by:

JOANN YUKIMURA'S MANY FRIENDS

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

JANIS LYON

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

8/4/16

Date

Janis D. Lyon

Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

Annette V. Pappas

Signature

Annette Leftheriotis

Printed Name

ACCT EXEC.

Title

INVOICE

KONG Radio Group 4271 Halenani St. Lihue, HI 96766



Invoice #: MC-1160819400
 Invoice Date: 08/14/2016
 Contract #: 30749
 Page: 1
 Net Amount Due: \$2,187.49

Advertiser: JOANN YUKIMURA'S MANY FRIENDS
 P.O. BOX 187
 LIHUE, HI 96766

Station(s): KQNG-FM
 KSHK-FM
 KSRF-FM
 KUAJ-AM

Advertiser: JOANN YUKIMURA'S MANY FRIENDS
 Product: YUKIMURA- PRIMARY 2016
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): ANNETTE LEFTHERIOTIS
 Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KQNG-FM							
FRI	08/05/16	07:09a	1	60	KAUAI KAUAI		\$50.00
FRI	08/05/16	08:13a	1	60	THANKFUL		\$50.00
FRI	08/05/16	10:31a	2	60	KAUAI KAUAI		\$50.00
FRI	08/05/16	11:56a	2	60	THANKFUL		\$50.00
FRI	08/05/16	03:37p	3	60	KAUAI KAUAI		\$50.00
FRI	08/05/16	04:37p	3	60	THANKFUL		\$50.00
SAT	08/06/16	06:16a	4	60	KAUAI KAUAI		\$43.00
SAT	08/06/16	09:21a	4	60	THANKFUL		\$43.00
SAT	08/06/16	12:36p	5	60	KAUAI KAUAI		\$43.00
SAT	08/06/16	01:56p	5	60	THANKFUL		\$43.00
SAT	08/06/16	03:57p	6	60	KAUAI KAUAI		\$43.00
SAT	08/06/16	06:44p	6	60	THANKFUL		\$43.00
SUN	08/07/16	07:52a	7	60	KAUAI KAUAI		\$40.00
SUN	08/07/16	01:07p	8	60	THANKFUL		\$40.00
SUN	08/07/16	03:52p	9	60	KAUAI KAUAI		\$40.00
MON	08/08/16	06:06a	10	60	THANKFUL		\$50.00
MON	08/08/16	08:09a	10	60	KAUAI KAUAI		\$50.00
MON	08/08/16	12:42p	13	60	THANKFUL		\$50.00
MON	08/08/16	04:13p	14	60	KAUAI KAUAI		\$50.00
MON	08/08/16	05:55p	14	60	THANKFUL		\$50.00
TUE	08/09/16	07:16a	10	60	THANKFUL		\$50.00
TUE	08/09/16	09:09a	10	60	KAUAI KAUAI		\$50.00
TUE	08/09/16	11:54a	13	60	THANKFUL		\$50.00
TUE	08/09/16	04:49p	14	60	KAUAI KAUAI		\$50.00
TUE	08/09/16	06:12p	14	60	THANKFUL		\$50.00
WED	08/10/16	06:07a	10	60	KAUAI KAUAI		\$50.00
WED	08/10/16	08:07a	10	60	THANKFUL		\$50.00
WED	08/10/16	12:12p	13	60	KAUAI KAUAI		\$50.00
WED	08/10/16	03:54p	14	60	THANKFUL		\$50.00
WED	08/10/16	05:01p	14	60	KAUAI KAUAI		\$50.00
THU	08/11/16	06:53a	10	60	THANKFUL		\$50.00
THU	08/11/16	08:29a	10	60	KAUAI KAUAI		\$50.00

INVOICE

KONG Radio Group 4271 Halenani St. Lihue, HI 96766



Business Office (808) 948-9472

Invoice #: MC-1160819400
 Invoice Date: 08/14/2016
 Contract #: 30749
 Page: 2
 Net Amount Due: \$2,187.49

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/11/16	11:11a	13	60	THANKFUL		\$50.00
THU	08/11/16	02:11p	14	60	KAUAI KAUAI		\$50.00
THU	08/11/16	06:45p	14	60	THANKFUL		\$50.00
FRI	08/12/16	07:39a	10	60	THANKFUL		\$50.00
FRI	08/12/16	09:32a	10	60	KAUAI KAUAI		\$50.00
FRI	08/12/16	01:44p	13	60	THANKFUL		\$50.00
FRI	08/12/16	04:41p	14	60	KAUAI KAUAI		\$50.00
FRI	08/12/16	05:45p	14	60	THANKFUL		\$50.00
SAT	08/13/16	06:38a	11	60	KAUAI KAUAI		\$43.00
SAT	08/13/16	09:09a	11	60	THANKFUL		\$43.00
SAT	08/13/16	12:38p	12	60	KAUAI KAUAI		\$43.00
SAT	08/13/16	01:43p	12	60	THANKFUL		\$43.00
KSHK-FM							
FRI	08/05/16	06:28a	1	60	KAUAI KAUAI		\$0.00
FRI	08/05/16	08:50a	1	60	THANKFUL		\$0.00
FRI	08/05/16	11:52a	2	60	KAUAI KAUAI		\$0.00
FRI	08/05/16	12:50p	2	60	THANKFUL		\$0.00
FRI	08/05/16	02:49p	3	60	KAUAI KAUAI		\$0.00
FRI	08/05/16	04:50p	3	60	THANKFUL		\$0.00
SAT	08/06/16	06:50a	4	60	KAUAI KAUAI		\$0.00
SAT	08/06/16	07:47a	4	60	THANKFUL		\$0.00
SAT	08/06/16	10:22a	5	60	KAUAI KAUAI		\$0.00
SAT	08/06/16	01:21p	5	60	THANKFUL		\$0.00
SAT	08/06/16	04:23p	6	60	KAUAI KAUAI		\$0.00
SAT	08/06/16	05:25p	6	60	THANKFUL		\$0.00
SUN	08/07/16	06:44a	7	60	KAUAI KAUAI		\$0.00
SUN	08/07/16	11:49a	8	60	THANKFUL		\$0.00
SUN	08/07/16	03:46p	9	60	KAUAI KAUAI		\$0.00
MON	08/08/16	07:44a	10	60	THANKFUL		\$0.00
MON	08/08/16	08:44a	10	60	KAUAI KAUAI		\$0.00
MON	08/08/16	10:46a	13	60	THANKFUL		\$0.00
MON	08/08/16	02:22p	14	60	KAUAI KAUAI		\$0.00
MON	08/08/16	03:46p	14	60	THANKFUL		\$0.00
TUE	08/09/16	06:19a	10	60	KAUAI KAUAI		\$0.00
TUE	08/09/16	08:16a	10	60	THANKFUL		\$0.00
TUE	08/09/16	11:43a	13	60	KAUAI KAUAI		\$0.00
TUE	08/09/16	03:22p	14	60	THANKFUL		\$0.00
TUE	08/09/16	04:45p	14	60	KAUAI KAUAI		\$0.00
WED	08/10/16	06:22a	10	60	KAUAI KAUAI		\$0.00
WED	08/10/16	09:20a	10	60	THANKFUL		\$0.00
WED	08/10/16	12:27p	13	60	KAUAI KAUAI		\$0.00
WED	08/10/16	02:18p	14	60	THANKFUL		\$0.00
WED	08/10/16	04:24p	14	60	KAUAI KAUAI		\$0.00
THU	08/11/16	08:24a	10	60	THANKFUL		\$0.00
THU	08/11/16	09:27a	10	60	KAUAI KAUAI		\$0.00
THU	08/11/16	01:25p	13	60	THANKFUL		\$0.00

INVOICE

KONG Radio Group 4271 Halenani St. Lihue, HI 96766



Business Office (808) 948-9472

Invoice #: MC-1160819400
 Invoice Date: 08/14/2016
 Contract #: 30749
 Page: 3
 Net Amount Due: \$2,187.49

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/11/16	02:25p	14	60	KAUAI KAUAI		\$0.00
THU	08/11/16	05:42p	14	60	THANKFUL		\$0.00
FRI	08/12/16	06:24a	10	60	THANKFUL		\$0.00
FRI	08/12/16	07:44a	10	60	KAUAI KAUAI		\$0.00
FRI	08/12/16	11:24a	13	60	THANKFUL		\$0.00
FRI	08/12/16	03:24p	14	60	KAUAI KAUAI		\$0.00
FRI	08/12/16	05:47p	14	60	THANKFUL		\$0.00
SAT	08/13/16	06:41a	11	60	KAUAI KAUAI		\$0.00
SAT	08/13/16	08:20a	11	60	THANKFUL		\$0.00
SAT	08/13/16	10:27a	12	60	KAUAI KAUAI		\$0.00
SAT	08/13/16	01:50p	12	60	THANKFUL		\$0.00
KSRF-FM							
FRI	08/05/16	06:38a	1	60	KAUAI KAUAI		\$0.00
FRI	08/05/16	08:41a	1	60	THANKFUL		\$0.00
FRI	08/05/16	11:39a	2	60	KAUAI KAUAI		\$0.00
FRI	08/05/16	12:50p	2	60	THANKFUL		\$0.00
FRI	08/05/16	02:36p	3	60	KAUAI KAUAI		\$0.00
FRI	08/05/16	03:36p	3	60	THANKFUL		\$0.00
SAT	08/06/16	06:39a	4	60	KAUAI KAUAI		\$0.00
SAT	08/06/16	09:39a	4	60	THANKFUL		\$0.00
SAT	08/06/16	11:56a	5	60	KAUAI KAUAI		\$0.00
SAT	08/06/16	01:46p	5	60	THANKFUL		\$0.00
SAT	08/06/16	03:59p	6	60	KAUAI KAUAI		\$0.00
SAT	08/06/16	06:38p	6	60	THANKFUL		\$0.00
SUN	08/07/16	09:46a	7	60	KAUAI KAUAI		\$0.00
SUN	08/07/16	01:23p	8	60	THANKFUL		\$0.00
SUN	08/07/16	05:43p	9	60	KAUAI KAUAI		\$0.00
MON	08/08/16	06:44a	10	60	THANKFUL		\$0.00
MON	08/08/16	09:55a	10	60	KAUAI KAUAI		\$0.00
MON	08/08/16	12:48p	13	60	THANKFUL		\$0.00
MON	08/08/16	03:52p	14	60	KAUAI KAUAI		\$0.00
MON	08/08/16	05:57p	14	60	THANKFUL		\$0.00
TUE	08/09/16	06:13a	10	60	THANKFUL		\$0.00
TUE	08/09/16	07:14a	10	60	KAUAI KAUAI		\$0.00
TUE	08/09/16	01:54p	13	60	THANKFUL		\$0.00
TUE	08/09/16	04:33p	14	60	KAUAI KAUAI		\$0.00
TUE	08/09/16	06:34p	14	60	THANKFUL		\$0.00
WED	08/10/16	08:22a	10	60	THANKFUL		\$0.00
WED	08/10/16	09:39a	10	60	KAUAI KAUAI		\$0.00
WED	08/10/16	10:57a	13	60	THANKFUL		\$0.00
WED	08/10/16	02:43p	14	60	KAUAI KAUAI		\$0.00
WED	08/10/16	06:58p	14	60	THANKFUL		\$0.00
THU	08/11/16	06:26a	10	60	KAUAI KAUAI		\$0.00
THU	08/11/16	08:44a	10	60	THANKFUL		\$0.00
THU	08/11/16	11:37a	13	60	KAUAI KAUAI		\$0.00
THU	08/11/16	05:58p	14	60	THANKFUL		\$0.00

INVOICE

KONG Radio Group 4271 Halenani St. Lihue, HI 96766

Invoice #: MC-1160819400
 Invoice Date: 08/14/2016
 Contract #: 30749
 Page: 4
 Net Amount Due: \$2,187.49



Business Office (808) 948-9472

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/11/16	06:57p	14	60	KAUAI KAUAI		\$0.00
FRI	08/12/16	07:51a	10	60	KAUAI KAUAI		\$0.00
FRI	08/12/16	09:56a	10	60	THANKFUL		\$0.00
FRI	08/12/16	01:53p	13	60	KAUAI KAUAI		\$0.00
FRI	08/12/16	03:40p	14	60	THANKFUL		\$0.00
FRI	08/12/16	04:37p	14	60	KAUAI KAUAI		\$0.00
SAT	08/13/16	06:32a	11	60	KAUAI KAUAI		\$0.00
SAT	08/13/16	09:55a	11	60	THANKFUL		\$0.00
SAT	08/13/16	11:33a	12	60	KAUAI KAUAI		\$0.00
SAT	08/13/16	12:34p	12	60	THANKFUL		\$0.00
KUAI-AM							
FRI	08/05/16	07:09a	1	60	KAUAI KAUAI		\$0.00
FRI	08/05/16	09:47a	1	60	THANKFUL		\$0.00
FRI	08/05/16	11:20a	2	60	KAUAI KAUAI		\$0.00
FRI	08/05/16	01:19p	2	60	THANKFUL		\$0.00
FRI	08/05/16	03:17p	3	60	KAUAI KAUAI		\$0.00
FRI	08/05/16	04:21p	3	60	THANKFUL		\$0.00
SAT	08/06/16	06:33a	4	60	KAUAI KAUAI		\$0.00
SAT	08/06/16	07:50a	4	60	THANKFUL		\$0.00
SAT	08/06/16	10:18a	5	60	KAUAI KAUAI		\$0.00
SAT	08/06/16	11:18a	5	60	THANKFUL		\$0.00
SAT	08/06/16	06:42p	6	60	KAUAI KAUAI		\$0.00
SAT	08/06/16	07:24p	6	60	THANKFUL		\$0.00
SUN	08/07/16	06:44a	7	60	KAUAI KAUAI		\$0.00
SUN	08/07/16	12:53p	8	60	THANKFUL		\$0.00
SUN	08/07/16	06:47p	9	60	KAUAI KAUAI		\$0.00
MON	08/08/16	08:19a	10	60	THANKFUL		\$0.00
MON	08/08/16	09:47a	10	60	KAUAI KAUAI		\$0.00
MON	08/08/16	01:44p	13	60	THANKFUL		\$0.00
MON	08/08/16	02:47p	14	60	KAUAI KAUAI		\$0.00
MON	08/08/16	06:50p	14	60	THANKFUL		\$0.00
TUE	08/09/16	06:47a	10	60	KAUAI KAUAI		\$0.00
TUE	08/09/16	09:19a	10	60	THANKFUL		\$0.00
TUE	08/09/16	11:44a	13	60	KAUAI KAUAI		\$0.00
TUE	08/09/16	02:35p	14	60	THANKFUL		\$0.00
TUE	08/09/16	06:45p	14	60	KAUAI KAUAI		\$0.00
WED	08/10/16	06:48a	10	60	KAUAI KAUAI		\$0.00
WED	08/10/16	09:47a	10	60	THANKFUL		\$0.00
WED	08/10/16	10:48a	13	60	KAUAI KAUAI		\$0.00
WED	08/10/16	06:31p	14	60	THANKFUL		\$0.00
THU	08/11/16	06:45a	10	60	THANKFUL		\$0.00
THU	08/11/16	08:36a	10	60	KAUAI KAUAI		\$0.00
THU	08/11/16	11:20a	13	60	THANKFUL		\$0.00
THU	08/11/16	03:32p	14	60	KAUAI KAUAI		\$0.00
THU	08/11/16	05:24p	14	60	THANKFUL		\$0.00
THU	08/11/16	06:19p	14	60	KAUAI KAUAI		\$0.00

INVOICE

KONG Radio Group 4271 Halenani St. Lihue, HI 96766



Business Office (808) 948-9472

Invoice #: MC-1160819400
 Invoice Date: 08/14/2016
 Contract #: 30749
 Page: 5
 Net Amount Due: \$2,187.49

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/12/16	06:17a	10	60	KAUAI KAUAI		\$0.00
FRI	08/12/16	09:17a	10	60	THANKFUL		\$0.00
FRI	08/12/16	12:34p	13	60	KAUAI KAUAI		\$0.00
FRI	08/12/16	02:24p	14	60	THANKFUL		\$0.00
FRI	08/12/16	04:19p	14	60	KAUAI KAUAI		\$0.00
SAT	08/13/16	07:39a	11	60	KAUAI KAUAI		\$0.00
SAT	08/13/16	09:47a	11	60	THANKFUL		\$0.00
SAT	08/13/16	11:36a	12	60	KAUAI KAUAI		\$0.00
SAT	08/13/16	12:49p	12	60	THANKFUL		\$0.00

Aloha & Mahalo for your business!

KQNG-FM

Total Spots: 44
 Gross Amount: \$2,100.00
 Agency Commission: \$0.00
 Taxes:
 HI State GET \$87.49
 Net Amount: \$2,187.49

KSHK-FM

Total Spots: 44
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes:
 HI State GET \$0.00
 Net Amount: \$0.00

KSRF-FM

Total Spots: 44
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes:
 HI State GET \$0.00
 Net Amount: \$0.00

KUAI-AM

Total Spots: 44
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes:
 HI State GET \$0.00
 Net Amount: \$0.00

Remit To:
 KONG Radio Group
 P.O. Box 1748
 Lihue, HI 96766

Invoice Totals

Total Spots: 176
 Gross Amount: \$2,100.00
 Agency Commission: \$0.00
 Taxes:
 HI State GET \$87.49
 Net Amount Due: \$2,187.49

INVOICE

KONG Radio Group 4271 Halenani St. Lihue, HI 96766



Invoice #:	MC-1160819400
Invoice Date:	08/14/2016
Contract #:	30749
Page:	6
Net Amount Due:	\$2,187.49

Questions regarding this Invoice? Please call 808-245-9527.

Mahalo for your Business!

Ohana Broadcast Company, LLC and Radio Stations KQNG, KSRF, KSHK, KUAI does not discriminate in the sale of advertising time on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.