

Lisa Arin - C 30713  
7/27/16 - 8/12/16

### Political Public File Checklist

Station:	KQNG-FM , KSHK-FM, KSRF-FM, & KUAI-AM (Lihue, Hawaii)
What Candidate or Issue:	Lisa Arin
Election:	Primary Election- August 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      The request was      ☐ accepted #  
☐ an election message request \*      ☐ rejected  
☐ an issue request \*

Candidate Named in Message:

Lisa Arin

Office Being Sought:

Kauai Prosecuting Attorney

Election or Issue Referred to:

Primary - August 13, 2016

Sponsor (or authorized candidate committee):

Friends of Lisa Arin

Treasurer of authorized candidate committee:

Rosie Carrillo

Person Ordering Advertising:

Lisa Arin

\* 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.

cell # 346-0144

Friends of Lisa Arin

POB 1916

Kapaa 96746

## 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:****Date:**

KQNG-FM, KSHK-FM, KSRF-FM, KUAJ-AM

7/25/16

I, Lisa Arin,being/on behalf of: Friends of Lisa Arin,a legally qualified candidate of the N/Apolitical party for the office of: Kauai Prosecuting Attorneyin the Primaryelection to be held on: August 13, 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Attached Contract					

Attach proposed schedule with charges (if available):

\$ 2328.11

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

Friends of Lisa Arin

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:

Rosie Carrillo

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***

7-25-16

**Date**

X

[Signature]

**Signature**

***To Be Signed By Station Representative***

☒ **Accepted**

[Signature]

**Signature**

☐ **Accepted in Part**

Denise Roberts

**Printed Name**

☐ **Rejected**

General Sales Manager

**Title**

# Broadcast Contract

FRIENDS OF LISA ARIN  
P.O. BOX 1916  
KAPAA, HI 96746

Attn: Lisa Arin

Start Date 07/27/16	Contract# 30713	Mod# 0
End Date 08/13/16	Date Entered 07/25/16	Date Last Modified 07/25/16
Advertiser FRIENDS OF LISA ARIN	Station Market KQNG-FM,KSHK-FM, KSRF-FM,KUAI-AM	
Product PRIMARY ELECTION 2016	SalesRep/Office DENISE ROBERTS	

Calendar Billing Cycle Estimate#

## KQNG-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
			LINE	REMARK								
1	WE 07/27/16 FR 08/12/16	06:00A-10:00A	60		1	1	1	2	2	--	7	\$50.00
2	WE 07/27/16 FR 08/12/16	10:00A-02:00P	60		--	--	1	1	1	--	3	\$50.00
3	WE 07/27/16 FR 08/12/16	02:00P-07:00P	60		1	1	1	1	1	--	5	\$50.00
4	SA 07/30/16 SA 08/13/16	06:00A-10:00A	60		--	--	--	--	--	1	1	\$43.00
5	SA 07/30/16 SA 08/06/16	02:00P-07:00P	60		--	--	--	--	--	1	1	\$28.00

## KSHK-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
			LINE	REMARK								
1	WE 07/27/16 FR 08/12/16	06:00A-10:00A	60		1	1	1	2	2	--	7	\$0.00
2	WE 07/27/16 FR 08/12/16	10:00A-02:00P	60		--	--	1	1	1	--	3	\$0.00
3	WE 07/27/16 FR 08/12/16	02:00P-07:00P	60		1	1	1	1	1	--	5	\$0.00

## KSRF-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
			LINE	REMARK								
1	WE 07/27/16 FR 08/12/16	06:00A-10:00A	60		1	1	1	2	2	--	7	\$0.00
2	WE 07/27/16 FR 08/12/16	10:00A-02:00P	60		--	--	1	1	1	--	3	\$0.00
3	WE 07/27/16 FR 08/12/16	02:00P-07:00P	60		1	1	1	1	1	--	5	\$0.00
4	SA 07/30/16 SA 08/13/16	06:00A-10:00A	60		--	--	--	--	--	1	1	\$0.00

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

Name

Title

See reverse for accepted terms and conditions, if any

Page 1

# Broadcast Contract

FRIENDS OF LISA ARIN  
P.O. BOX 1916  
KAPAA, HI 96746

Attn: Lisa Arin

Start Date 07/27/16	Contract# 30713	Mod# 0
End Date 08/13/16	Date Entered 07/25/16	Date Last Modified 07/25/16
Advertiser FRIENDS OF LISA ARIN	Station Market KQNG-FM,KSHK-FM, KSRF-FM,KUAI-AM	
Product PRIMARY ELECTION 2016	SalesRep/Office DENISE ROBERTS	

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
5	SA 07/30/16 SA 08/06/16	02:00P-07:00P	60	--	--	--	--	--	--	1	1	\$0.00

KUAI-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 07/27/16 FR 08/12/16	06:00A-10:00A	60	1	1	1	2	2	--	--	7	\$0.00
2	WE 07/27/16 FR 08/12/16	10:00A-02:00P	60	--	--	1	1	1	--	--	3	\$0.00
3	WE 07/27/16 FR 08/12/16	02:00P-07:00P	60	1	1	1	1	1	--	--	5	\$0.00

## -----Tax Detail-----

HI State - RR \$ 11.18

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

Tax Total: \$ 11.18

-----Additional Comments-----	Total Spots	Spots Total\$
	174	2,235.00

Net	Gross
\$ 2,246.18	\$ 2,235.00

Aloha & Mahalo for your business!

## Billing Projections: By Month

	Jul 16	Aug 16
CA	621.00	1,614.00
ST	621.00	1,614.00

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Accepted for Station

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

Name Title

Name Title

Title

See reverse for accepted terms and conditions, if any

Page 2

7/25/2016

DATE

☒ NEW☐ REVISED☐ BANK

CONTRACT #

Friends of Lisa Arin

ADVERTISER

BILLING AGENCY

Primary Election 2016

TITLE / PRODUCT / ESTIMATE

Denise Roberts

ACCOUNT EXECUTIVE

☒ CASH☐ TRADE☐ NTR☒ KONG 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 \$
<b>ALL STATIONS:</b>														
07/27/16	08/12/16	6a-10a	60	1	1	1	2	2			7	19	\$50.00	\$950.00
07/27/16	08/12/16	10a-2p	60			1	1	1			3	9	\$50.00	\$450.00
07/27/16	08/12/16	2p-7p	60	1	1	1	1	1			5	13	\$50.00	\$650.00
07/30/16	08/13/16	6a-10a	60						1		1	3	\$43.00	\$129.00
<b>KONG &amp; Pa'ina:</b>														
07/30/16	08/06/16	2p-7p	60						1		1	2	\$28.00	\$56.00
SUBTOTAL												174		\$2,235.00

Total Weeks of Broadcast 3

Totals

Tax: Hawaii GET @ 4.166%

\$93.11

Grand Total:

\$2,328.11

Additional Conditions - or - Instructions:

Please contact Denise Roberts at 855-2552 or 635-5093 with questions. Mahalo!

Contract subject to 4.166% Hawaii State General Excise Tax

Bills are due and payable each month within 15 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.

Accepted for Advertiser or Agency

Denise Roberts - General Sales Manager

Accepted for KONG Radio Group

Phone: (808)245-9527

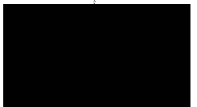
KONG Radio Group  
PO Box 1748 Lihue, HI 96766  
7/25/2016 12:54 PM

Fax: (808)245-3563

Friends of Lisa Arin

P.O. Box 1916

Kapaa 96746



DATE 7/26/14

PAY  
TO THE  
ORDER OF

Kong Radio Group

\$ 2328.11

two thousand three hundred twenty eight DOLLARS

+ 11/100



**First Hawaiian Bank.**

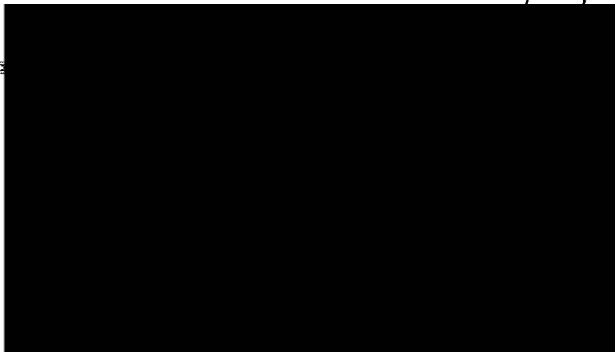
KAPAA BRANCH  
4-1366 KUHIO HIGHWAY  
KAPAA, HAWAII 96746

 Security  
Features  
Details on  
Back.

FOR Primary Radio Ads

Y. Arin

MP





# INVOICE

KONG Radio Group 4271 Halenani St. Lihue, HI 96766



Invoice #: MC-1160719352  
 Invoice Date: 07/31/2016  
 Contract #: 30713  
 Page: 1  
 Net Amount Due: \$573.86

Advertiser: FRIENDS OF LISA ARIN  
 P.O. BOX 1916  
 KAPAA, HI 96746

Station(s): KQNG-FM  
 KSHK-FM  
 KS RF-FM  
 KUAI-AM

Advertiser: FRIENDS OF LISA ARIN  
 Product: PRIMARY ELECTION 2016  
 Estimate #:  
 Agency Client Code:  
 Buyer Name: Lisa Arin

Salesperson(s): DENISE ROBERTS  
 Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KQNG-FM</b>							
WED	07/27/16	09:34a	1	60	MARC OZAKI		\$50.00
WED	07/27/16	01:48p	2	60	KATHERINE		\$50.00
WED	07/27/16	02:50p	3	60	MARC OZAKI		\$50.00
THU	07/28/16	07:45a	1	60	MARC OZAKI		\$50.00
THU	07/28/16	08:56a	1	60	KATHERINE		\$50.00
THU	07/28/16	04:00p	3	60	KATHERINE		\$50.00
FRI	07/29/16	07:38a	1	60	MARC OZAKI		\$50.00
FRI	07/29/16	08:43a	1	60	KATHERINE		\$50.00
FRI	07/29/16	12:32p	2	60	MARC OZAKI		\$50.00
FRI	07/29/16	05:37p	3	60	KATHERINE		\$50.00
SAT	07/30/16	09:43a	4	60	MARC OZAKI		\$43.00
SAT	07/30/16	05:51p	5	60	KATHERINE		\$28.00
<b>KSHK-FM</b>							
WED	07/27/16	06:23a	1	60	KATHERINE		\$0.00
WED	07/27/16	10:26a	2	60	MARC OZAKI		\$0.00
WED	07/27/16	04:31p	3	60	KATHERINE		\$0.00
THU	07/28/16	06:26a	1	60	MARC OZAKI		\$0.00
THU	07/28/16	08:52a	1	60	KATHERINE		\$0.00
THU	07/28/16	04:27p	3	60	KATHERINE		\$0.00
FRI	07/29/16	07:24a	1	60	MARC OZAKI		\$0.00
FRI	07/29/16	08:28a	1	60	KATHERINE		\$0.00
FRI	07/29/16	01:27p	2	60	MARC OZAKI		\$0.00
FRI	07/29/16	04:49p	3	60	KATHERINE		\$0.00
<b>KS RF-FM</b>							
WED	07/27/16	09:42a	1	60	MARC OZAKI		\$0.00
WED	07/27/16	11:32a	2	60	KATHERINE		\$0.00
WED	07/27/16	06:44p	3	60	MARC OZAKI		\$0.00
THU	07/28/16	07:17a	1	60	MARC OZAKI		\$0.00
THU	07/28/16	09:57a	1	60	KATHERINE		\$0.00
THU	07/28/16	01:34p	2	60	MARC OZAKI		\$0.00

# INVOICE

KONG Radio Group 4271 Halenani St. Lihue, HI 96766



Business Office (808) 948-9472

Invoice #: MC-1160719352  
 Invoice Date: 07/31/2016  
 Contract #: 30713  
 Page: 2  
 Net Amount Due: \$573.86

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/28/16	04:54p	3	60	KATHERINE		\$0.00
FRI	07/29/16	06:42a	1	60	MARC OZAKI		\$0.00
FRI	07/29/16	08:17a	1	60	KATHERINE		\$0.00
FRI	07/29/16	12:55p	2	60	MARC OZAKI		\$0.00
FRI	07/29/16	02:42p	3	60	KATHERINE		\$0.00
SAT	07/30/16	06:39a	4	60	MARC OZAKI		\$0.00
SAT	07/30/16	06:54p	5	60	KATHERINE		\$0.00
<b>KUAI-AM</b>							
WED	07/27/16	06:20a	1	60	KATHERINE		\$0.00
WED	07/27/16	10:35a	2	60	MARC OZAKI		\$0.00
WED	07/27/16	06:33p	3	60	KATHERINE		\$0.00
THU	07/28/16	07:34a	1	60	MARC OZAKI		\$0.00
THU	07/28/16	09:23a	1	60	KATHERINE		\$0.00
THU	07/28/16	10:35a	2	60	MARC OZAKI		\$0.00
THU	07/28/16	05:26p	3	60	KATHERINE		\$0.00
FRI	07/29/16	06:19a	1	60	MARC OZAKI		\$0.00
FRI	07/29/16	09:21a	1	60	KATHERINE		\$0.00
FRI	07/29/16	01:34p	2	60	MARC OZAKI		\$0.00
FRI	07/29/16	02:35p	3	60	KATHERINE		\$0.00

Aloha & Mahalo for your business!

## KQNG-FM

Total Spots: 12  
 Gross Amount: \$571.00  
 Agency Commission: \$0.00  
 Taxes:  
     HI State - RR \$2.86  
 Net Amount: \$573.86

## KSHK-FM

Total Spots: 10  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Taxes:  
     HI State - RR \$0.00  
 Net Amount: \$0.00

## KSRF-FM

Total Spots: 13  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Taxes:  
     HI State - RR \$0.00  
 Net Amount: \$0.00

## KUAI-AM

Total Spots: 11  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Taxes:  
     HI State - RR \$0.00  
 Net Amount: \$0.00

# INVOICE

KONG Radio Group 4271 Halenani St. Lihue, HI 96766



Business Office (808) 948-9472

Invoice #: MC-1160719352  
Invoice Date: 07/31/2016  
Contract #: 30713  
Page: 3  
Net Amount Due: \$573.86

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

## Invoice Totals

Total Spots:	46
Gross Amount:	\$571.00
Agency Commission:	\$0.00
Taxes:	
HI State - RR	\$2.86
Net Amount Due:	\$573.86

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

Mahalo for your Business!

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# INVOICE

KONG Radio Group 4271 Halenani St. Lihue, HI 96766



Business Office (808) 948-9472

Invoice #: MC-1160819404  
 Invoice Date: 08/14/2016  
 Contract #: 30713  
 Page: 1  
 Net Amount Due: \$1,672.32

Advertiser: FRIENDS OF LISA ARIN  
 P.O. BOX 1916  
 KAPAA, HI 96746

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

Advertiser: FRIENDS OF LISA ARIN  
 Product: PRIMARY ELECTION 2016

Estimate #:

Agency Client Code:

Buyer Name: Lisa Arin

Salesperson(s): DENISE ROBERTS

Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KQNG-FM							
MON	08/01/16	09:18a	1	60	MARC OZAKI		\$50.00
MON	08/01/16	03:59p	3	60	KATHERINE		\$50.00
TUE	08/02/16	09:03a	1	60	KATHERINE		\$50.00
TUE	08/02/16	05:06p	3	60	MARC OZAKI		\$50.00
WED	08/03/16	07:55a	1	60	MARC OZAKI		\$50.00
WED	08/03/16	10:45a	2	60	KATHERINE		\$50.00
WED	08/03/16	11:38a	2	60	MARC OZAKI		\$50.00
WED	08/03/16	06:56p	3	60	KATHERINE		\$50.00
THU	08/04/16	06:11a	1	60	MARC OZAKI		\$50.00
THU	08/04/16	08:45a	1	60	KATHERINE		\$50.00
THU	08/04/16	12:09p	2	60	MARC OZAKI		\$50.00
THU	08/04/16	06:09p	3	60	KATHERINE		\$50.00
FRI	08/05/16	08:59a	1	60	MARC OZAKI		\$50.00
FRI	08/05/16	10:02a	1	60	KATHERINE		\$50.00
FRI	08/05/16	12:40p	2	60	MARC OZAKI		\$50.00
FRI	08/05/16	05:38p	3	60	KATHERINE		\$50.00
SAT	08/06/16	08:52a	4	60	MARC OZAKI		\$43.00
SAT	08/06/16	06:58p	5	60	KATHERINE		\$28.00
MON	08/08/16	10:01a	1	60	MARC OZAKI		\$50.00
MON	08/08/16	03:37p	3	60	KATHERINE		\$50.00
TUE	08/09/16	06:48a	1	60	MARC OZAKI		\$50.00
TUE	08/09/16	06:56p	3	60	KATHERINE		\$50.00
WED	08/10/16	07:11a	1	60	KATHERINE		\$50.00
WED	08/10/16	12:44p	2	60	MARC OZAKI		\$50.00
WED	08/10/16	03:51p	3	60	KATHERINE		\$50.00
THU	08/11/16	08:15a	1	60	MARC OZAKI		\$50.00
THU	08/11/16	09:53a	1	60	KATHERINE		\$50.00
THU	08/11/16	12:57p	2	60	MARC OZAKI		\$50.00
THU	08/11/16	03:01p	3	60	KATHERINE		\$50.00
FRI	08/12/16	07:07a	1	60	MARC OZAKI		\$50.00
FRI	08/12/16	09:56a	1	60	KATHERINE		\$50.00
FRI	08/12/16	11:56a	2	60	MARC OZAKI		\$50.00

# INVOICE

KONG Radio Group 4271 Halenani St. Lihue, HI 96766



Business Office (808) 948-9472

Invoice #: MC-1160819404  
 Invoice Date: 08/14/2016  
 Contract #: 30713  
 Page: 2  
 Net Amount Due: \$1,672.32

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/12/16	04:16p	3	60	KATHERINE		\$50.00
SAT	08/13/16	07:23a	4	60	KATHERINE		\$43.00
<b>KSHK-FM</b>							
MON	08/01/16	06:24a	1	60	MARC OZAKI		\$0.00
MON	08/01/16	02:23p	3	60	KATHERINE		\$0.00
TUE	08/02/16	08:44a	1	60	MARC OZAKI		\$0.00
TUE	08/02/16	12:20p	2	60	KATHERINE		\$0.00
TUE	08/02/16	05:23p	3	60	MARC OZAKI		\$0.00
WED	08/03/16	06:48a	1	60	KATHERINE		\$0.00
WED	08/03/16	01:23p	2	60	MARC OZAKI		\$0.00
WED	08/03/16	06:20p	3	60	KATHERINE		\$0.00
THU	08/04/16	07:20a	1	60	MARC OZAKI		\$0.00
THU	08/04/16	09:50a	1	60	KATHERINE		\$0.00
THU	08/04/16	12:50p	2	60	MARC OZAKI		\$0.00
THU	08/04/16	04:23p	3	60	KATHERINE		\$0.00
FRI	08/05/16	06:48a	1	60	MARC OZAKI		\$0.00
FRI	08/05/16	08:46a	1	60	KATHERINE		\$0.00
FRI	08/05/16	12:45p	2	60	MARC OZAKI		\$0.00
FRI	08/05/16	02:45p	3	60	KATHERINE		\$0.00
MON	08/08/16	07:16a	1	60	MARC OZAKI		\$0.00
MON	08/08/16	05:51p	3	60	KATHERINE		\$0.00
TUE	08/09/16	07:20a	1	60	MARC OZAKI		\$0.00
TUE	08/09/16	03:43p	3	60	KATHERINE		\$0.00
WED	08/10/16	06:52a	1	60	KATHERINE		\$0.00
WED	08/10/16	01:51p	2	60	MARC OZAKI		\$0.00
WED	08/10/16	06:57p	3	60	KATHERINE		\$0.00
THU	08/11/16	08:49a	1	60	MARC OZAKI		\$0.00
THU	08/11/16	09:52a	1	60	KATHERINE		\$0.00
THU	08/11/16	11:52a	2	60	MARC OZAKI		\$0.00
THU	08/11/16	05:19p	3	60	KATHERINE		\$0.00
FRI	08/12/16	07:20a	1	60	MARC OZAKI		\$0.00
FRI	08/12/16	08:15a	1	60	KATHERINE		\$0.00
FRI	08/12/16	10:24a	2	60	MARC OZAKI		\$0.00
FRI	08/12/16	04:21p	3	60	KATHERINE		\$0.00
<b>KSRF-FM</b>							
MON	08/01/16	06:42a	1	60	MARC OZAKI		\$0.00
MON	08/01/16	05:40p	3	60	KATHERINE		\$0.00
TUE	08/02/16	08:43a	1	60	KATHERINE		\$0.00
TUE	08/02/16	03:54p	3	60	MARC OZAKI		\$0.00
WED	08/03/16	07:44a	1	60	MARC OZAKI		\$0.00
WED	08/03/16	10:51a	2	60	KATHERINE		\$0.00
WED	08/03/16	05:28p	3	60	MARC OZAKI		\$0.00
THU	08/04/16	08:15a	1	60	MARC OZAKI		\$0.00
THU	08/04/16	09:35a	1	60	KATHERINE		\$0.00
THU	08/04/16	11:52a	2	60	MARC OZAKI		\$0.00

# INVOICE

KONG Radio Group 4271 Halenani St. Lihue, HI 96766



Business Office (808) 948-9472

Invoice #: MC-1160819404  
 Invoice Date: 08/14/2016  
 Contract #: 30713  
 Page: 3  
 Net Amount Due: \$1,672.32

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/04/16	05:39p	3	60	KATHERINE		\$0.00
FRI	08/05/16	06:15a	1	60	MARC OZAKI		\$0.00
FRI	08/05/16	07:42a	1	60	KATHERINE		\$0.00
FRI	08/05/16	10:53a	2	60	MARC OZAKI		\$0.00
FRI	08/05/16	04:53p	3	60	KATHERINE		\$0.00
SAT	08/06/16	08:39a	4	60	MARC OZAKI		\$0.00
SAT	08/06/16	04:47p	5	60	KATHERINE		\$0.00
MON	08/08/16	07:19a	1	60	MARC OZAKI		\$0.00
MON	08/08/16	06:56p	3	60	KATHERINE		\$0.00
TUE	08/09/16	09:34a	1	60	MARC OZAKI		\$0.00
TUE	08/09/16	02:54p	3	60	KATHERINE		\$0.00
WED	08/10/16	06:53a	1	60	MARC OZAKI		\$0.00
WED	08/10/16	01:56p	2	60	KATHERINE		\$0.00
WED	08/10/16	04:58p	3	60	MARC OZAKI		\$0.00
THU	08/11/16	08:20a	1	60	MARC OZAKI		\$0.00
THU	08/11/16	09:36a	1	60	KATHERINE		\$0.00
THU	08/11/16	12:34p	2	60	MARC OZAKI		\$0.00
THU	08/11/16	02:37p	3	60	KATHERINE		\$0.00
FRI	08/12/16	07:20a	1	60	MARC OZAKI		\$0.00
FRI	08/12/16	08:21a	1	60	KATHERINE		\$0.00
FRI	08/12/16	12:34p	2	60	MARC OZAKI		\$0.00
FRI	08/12/16	06:35p	3	60	KATHERINE		\$0.00
SAT	08/13/16	09:38a	4	60	MARC OZAKI		\$0.00
KUI-AM							
MON	08/01/16	08:44a	1	60	MARC OZAKI		\$0.00
MON	08/01/16	05:35p	3	60	KATHERINE		\$0.00
TUE	08/02/16	09:20a	1	60	KATHERINE		\$0.00
TUE	08/02/16	02:23p	3	60	MARC OZAKI		\$0.00
WED	08/03/16	08:20a	1	60	KATHERINE		\$0.00
WED	08/03/16	11:36a	2	60	MARC OZAKI		\$0.00
WED	08/03/16	06:49p	3	60	KATHERINE		\$0.00
THU	08/04/16	06:47a	1	60	MARC OZAKI		\$0.00
THU	08/04/16	09:33a	1	60	KATHERINE		\$0.00
THU	08/04/16	10:46a	2	60	MARC OZAKI		\$0.00
THU	08/04/16	02:32p	3	60	KATHERINE		\$0.00
FRI	08/05/16	06:45a	1	60	MARC OZAKI		\$0.00
FRI	08/05/16	09:44a	1	60	KATHERINE		\$0.00
FRI	08/05/16	12:35p	2	60	MARC OZAKI		\$0.00
FRI	08/05/16	03:49p	3	60	KATHERINE		\$0.00
MON	08/08/16	07:50a	1	60	MARC OZAKI		\$0.00
MON	08/08/16	02:34p	3	60	KATHERINE		\$0.00
TUE	08/09/16	09:46a	1	60	MARC OZAKI		\$0.00
TUE	08/09/16	05:37p	3	60	KATHERINE		\$0.00
WED	08/10/16	08:20a	1	60	MARC OZAKI		\$0.00
WED	08/10/16	12:34p	2	60	KATHERINE		\$0.00
WED	08/10/16	06:18p	3	60	MARC OZAKI		\$0.00

# INVOICE

KONG Radio Group 4271 Halenani St. Lihue, HI 96766



Business Office (808) 948-9472

Invoice #: MC-1160819404  
 Invoice Date: 08/14/2016  
 Contract #: 30713  
 Page: 4  
 Net Amount Due: \$1,672.32

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/11/16	07:34a	1	60	MARC OZAKI		\$0.00
THU	08/11/16	09:47a	1	60	KATHERINE		\$0.00
THU	08/11/16	11:34a	2	60	MARC OZAKI		\$0.00
THU	08/11/16	04:34p	3	60	KATHERINE		\$0.00
FRI	08/12/16	06:27a	1	60	MARC OZAKI		\$0.00
FRI	08/12/16	07:33a	1	60	KATHERINE		\$0.00
FRI	08/12/16	10:32a	2	60	MARC OZAKI		\$0.00
FRI	08/12/16	03:49p	3	60	KATHERINE		\$0.00

Aloha & Mahalo for your business!

## KQNG-FM

Total Spots: 34  
 Gross Amount: \$1,664.00  
 Agency Commission: \$0.00  
 Taxes:  
     HI State - RR \$8.32  
 Net Amount: \$1,672.32

## KSHK-FM

Total Spots: 31  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Taxes:  
     HI State - RR \$0.00  
 Net Amount: \$0.00

## KSRF-FM

Total Spots: 33  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Taxes:  
     HI State - RR \$0.00  
 Net Amount: \$0.00

## KUAI-AM

Total Spots: 30  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Taxes:  
     HI State - RR \$0.00  
 Net Amount: \$0.00

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

## Invoice Totals

Total Spots: 128  
 Gross Amount: \$1,664.00  
 Agency Commission: \$0.00  
 Taxes:  
     HI State - RR \$8.32  
 Net Amount Due: \$1,672.32

# INVOICE

KONG Radio Group 4271 Halenani St. Lihue, HI 96766



Business Office (808) 948-9472

Invoice #: MC-1160819404  
Invoice Date: 08/14/2016  
Contract #: 30713  
Page: 5  
Net Amount Due: \$1,672.32

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.