

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
39027-3	11/09/14	November 2014	11/03/14 - 11/09/14

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

Billing Address:

**Core Group 1**  
**Attention: Accounts Payable**  
**928 Nuuanu Avenue, No. 100**  
**Honolulu, HI 96817**

Send Payment To:

**KIKU**  
**737 Bishop Street, Suite 1430**  
**Honolulu, HI 96813**

Advertiser	Product	Estimate Number
Working Families for Hawaii	General Election #1	

Flight Dates	Order #	Alt Order #
10/24/14 - 11/03/14	39027	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/03/14	11/03/14	Filipino News	M-F 5-630a	1-----	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/14 11/09/14 1----- 1 \$45.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KIKU M 11/03/14 5:28 AM Filipino News M-F 5-630a :30 Asterisk TV Revised \$45.00 NM									
4	11/03/14	11/03/14	M-F 3-5:30pm Filipino Prg	3-5:30pm	1-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/14 11/09/14 1----- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KIKU M 11/03/14 4:44 PM M-F 3-5:30pm Filipino Prg 3-5:30pm :30 Asterisk TV Revised \$50.00 NM									
5	10/24/14	11/03/14	Soko ga Shiritai	7-8p	MTWTF--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/14 11/09/14 M----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KIKU M 11/03/14 7:12 PM Soko ga Shiritai 7-8p :30 Asterisk TV Revised \$150.00 NM									
7	11/03/14	11/03/14	Doubles	9-10p	1-----	:30	1	\$225.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KIKU M 11/03/14 9:08 PM Doubles 9-10p :30 Asterisk TV Revised \$225.00 NM									

Total Spots **4**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$470.00</b>
<u>Agency Commission</u>	<b>\$70.50</b>
<u>Net Amount Due</u>	<b>\$399.50</b>

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.

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<b>39027-3</b>	<b>11/09/14</b>	<b>November 2014</b>	<b>11/03/14 - 11/09/14</b>
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
<b>Working Families for Hawai</b>	<b>General Election #1</b>		

**Tax 4.712% \$18.82**

**Amount Due \$418.32**

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