

KCCN-FM **PIONEER PLAZA** 900 FORT STREET, SUITE 700 HONOLULU, HI 96813

Main: (808) 275-1000 Billing: (808) 275-1000

Billing Address:

**Mayors Race 2020 Attention: Paul Cunney PO Box 1378** Kailua, HI 96734

Send Payment To:

KCCN-FM SummitMedia LLC Mail Code 61304 **PO Box 1300** Honolulu. HI 96807-1300

I I DI IN	VOICE			Page 1 of 2	
UPLI	Property	KCCN-FM			
	Invoice #	526359-1	Order #	526359	
	Invoice Date	10/31/20	Alt Order #		
JITE 700	Invoice Month	November 2020	Deal #		
3	Invoice Period	10/26/20 - 10/30/20	Flight Dates	10/26/20 - 10/30/20	
	Advertiser	Mayors Race 2020			
	Product	Week of 10/26			
	Estimate #				
		Account Executive	Patti Ponimoi		
		Sales Office	Radio-Honolulu Local		
		Sales Region	Local		
		Agency Code			
		Advertiser Code			
		Billing Calendar	Broadcast		
		Billing Type	Cash		
		Special Handling			
		Agency Ref	133702		
		Advertiser Ref	246324		
		Product 1			
		Product 2			

							Spots/				
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1	10/26/20	10/30/20	M-F 6a-10a	6a-10a	МГWГF	:30	10	\$50.00	NM		
	\A/	011-	End Date MTWI	TCC On a ta AM a a ta	Data						
	Weeks:	Start Date 10/26/20	End Date MTWI MTWI	Opoto, Wook	<u>Rate</u> \$50.00						
Spot	ts: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	38 KC	CN M 10	/26/20 6:16 AM I	M-F 6a-10a	6a-10a	:3	O RICK COUN	NTER		\$50.00	NM
	31 KC	CN M 10	/26/20 7:14 AM I	M-F 6a-10a	6a-10a	:3	O WFR-BILL	NEW TAG PC		\$50.00	NM
	36 KC	CN Tu 10	/27/20 6:17 AM I	M-F 6a-10a	6a-10a	:3	O WFR-LYNE	TTE NEW TAG	PC	\$50.00	NM
	32 KC	CN Tu 10/	/27/20 7:48 AM I	M-F 6a-10a	6a-10a	:3	O RICK COUN	NTER		\$50.00	NM
	40 KC	CN W 10	/28/20 6:21 AM I	M-F 6a-10a	6a-10a	:3	O WFR-LYNET	TTE NEW TAG	PC	\$50.00	NM
	33 KC	CN W 10	/28/20 7:16 AM I	M-F 6a-10a	6a-10a	:3	O RICK COUN	NTER		\$50.00	NM
	39 KC	CN Th 10	/29/20 6:44 AM I	M-F 6a-10a	6a-10a	:3	O WFR-LYNET	TTE NEW TAG	PC	\$50.00	NM
	34 KC	CN Th 10	/29/20 7:45 AM I	M-F 6a-10a	6a-10a	:3	O RICK COUN	NTER		\$50.00	NM
	37 KC	CN F 10	/30/20 6:49 AM I	M-F 6a-10a	6a-10a	:3	O WFR-LYNE	TTE NEW TAG	PC	\$50.00	NM
	35 KC	CN F 10	/30/20 7:44 AM I	M-F 6a-10a	6a-10a	:3	O RI CK COU	NTER		\$50.00	NM
2	10/26/20	10/30/20	M-F 3p-7p	3р-7р	MTWTF	:30	5	\$50.00	NM		
,	Weeks:	Start Date 10/26/20	End Date MTWI		Rate \$50.00						
Spot	s: <u>#</u> <u>Ch</u>	Day Air	Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate	Type
	23 KC	CN M 10	/26/20 3:13 PM I	M-F 3p-7p	3p-7p	:3	O RICK COUN	NTER		\$50.00	NM
	21 KC	CN Tu 10	/27/20 3:49 PM I	M-F 3p-7p	3p-7p	:3	O WFR-BILL	NEW TAG PC		\$50.00	NM
	22 KC	CN W 10	/28/20 4:18 PM I	M-F 3p-7p	3p-7p	:3	O WFR-BILL	NEW TAG PC		\$50.00	NM
	24 KC	CN Th 10	/29/20 3:46 PM I	M-F 3p-7p	3p-7p	:3	0 WFR-BILL	NEW TAG PC		\$50.00	NM
	25 KC	CN F 10	/30/20 3:43 PM I	M-F 3p-7p	3p-7p	:3	0 WFR-BILL	NEW TAG PC		\$50.00	NM

**Total Spots** 15

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, Advertises and Agency, joining and severality, period and a warrant, and coverant that the advertising supplied to Station, including any mission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

## INVOICE

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Invoice #	526359-1	Invoice Month	November 2020
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/30/20
Advertiser	Mayors Race 2020		
Product	Week of 10/26		
Estimate #			

**Payment Terms 30 Days** 

<u>Net Total</u> \$750.00

GET 4.712% \$35.34

Amount Due \$785.34

Invoice Balance as of 11/10/20 5:38:09 AM HAT **\$0.00** 

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