

DUPLICATE INVOICE



KCCN-FM
PIONEER PLAZA
900 FORT STREET, SUITE 700
HONOLULU, HI 96813
Main: (808) 275-1000
Billing: (808) 275-1000

Property	KCCN-FM		
Invoice #	524399-1	Order #	524399
Invoice Date	10/11/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/09/20	Flight Dates	10/05/20 - 10/09/20
Advertiser	Mayors Race 2020		
Product	Week of 10/5		
Estimate #			
Account Executive	Patti Ponimo		
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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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| | | | | | | | | | | | | |-----------------|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|-------------------------|-------------|-------------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 10/05/20 | 10/11/20 | MTWTF-- | 5 | \$50.00 | | | | | | | <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | 8 | KCCN | M | 10/05/20 | 3:16 PM | M-F 3p-7p | 3p-7p | :30 | WOMEN FOR RICK GENERI C | \$50.00 | NM | | 9 | KCCN | Tu | 10/06/20 | 3:13 PM | M-F 3p-7p | 3p-7p | :30 | WOMEN FOR RICK GENERI C | \$50.00 | NM | | 7 | KCCN | W | 10/07/20 | 3:14 PM | M-F 3p-7p | 3p-7p | :30 | WOMEN FOR RICK GENERI C | \$50.00 | NM | | 10 | KCCN | Th | 10/08/20 | 3:42 PM | M-F 3p-7p | 3p-7p | :30 | WOMEN FOR RICK GENERI C | \$50.00 | NM | | 6 | KCCN | F | 10/09/20 | 3:11 PM | M-F 3p-7p | 3p-7p | :30 | WOMEN FOR RICK GENERI C | \$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, performance, and/or retransmission 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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	524399-1	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/09/20
Advertiser	Mayors Race 2020		
Product	Week of 10/5		
Estimate #			

Payment Terms 30 Days

	<u>Net Total</u>	\$750.00
GET 4.712%		\$35.34
	<u>Amount Due</u>	\$785.34
<u>Invoice Balance as of 10/28/20 12:09:05 PM HAT</u>		\$785.34

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