

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
38887-2	11/02/14	November 2014	10/27/14 - 11/02/14

Station	Account Executive	Sales Office	Sales Region
KIKU	Phyllis Kihara	Hawaii	Local

Billing Address:

Friends of Rowena Akana
Attention: Accounts Payable
5562 Kalanianaʻole Hwy
Honolulu, HI 96821

Advertiser	Product	Estimate Number
Friends of Rowena Akana	2014 OHA Election	

Flight Dates	Order #	Alt Order #
10/06/14 - 11/02/14	38887	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

KIKU
737 Bishop Street, Suite 1430
Honolulu, HI 96813

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
1	10/06/14	10/31/14	Filipino Afternoon Rotato	M-F 3-5:30pm	MTWTF--	:30	2	\$50.00	NM																																		
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>8</td><td>KIKU</td><td>Tu</td><td>10/28/14</td><td>4:51 PM</td><td>Filipino Afternoon Rotato</td><td>M-F 3-5:30pm</td><td>:30</td><td>Rowena Akana no. 1/2014 OH</td><td>\$50.00</td><td>NM</td></tr><tr><td>7</td><td>KIKU</td><td>Th</td><td>10/30/14</td><td>4:07 PM</td><td>Filipino Afternoon Rotato</td><td>M-F 3-5:30pm</td><td>:30</td><td>Rowena Akana no. 1/2014 OH</td><td>\$50.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	8	KIKU	Tu	10/28/14	4:51 PM	Filipino Afternoon Rotato	M-F 3-5:30pm	:30	Rowena Akana no. 1/2014 OH	\$50.00	NM	7	KIKU	Th	10/30/14	4:07 PM	Filipino Afternoon Rotato	M-F 3-5:30pm	:30	Rowena Akana no. 1/2014 OH	\$50.00	NM	
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3	10/07/14	10/28/14	Taiga Drama: Strategist K8-9p		- 1 - - - - -	:30	1	\$250.00	NM																																		
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Total Spots							4																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$400.00
<u>Agency Commission</u>	\$60.00
<u>Net Amount Due</u>	\$340.00
Tax 4.712%	\$16.02
<u>Amount Due</u>	\$356.02

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.