

INVOICE



Remit Address:
KHON
PO Box 844304
Dallas, TX 75284
Main: (808) 591-2222
Billing: (317) 296-3100

Advertiser	POL/Caldwell for Mayor	Invoice #	961694-1
Product	Caldwell TV 10.31-11.8	Invoice Date	11/13/16
Estimate Number	3634	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16

Property	KHON	Order #	961694
Account Executive	KHON Local House	Alt Order #	
Sales Office	Honolulu Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Anthology Marketing-Starr Tech Interactive
Attention: Accounts Payable
1003 Bishop Street
9th Floor
Honolulu, HI 96813-6429
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KHON	WAKE UP 2DAY	6A-7A								
					10/31/16 to 11/06/16	2x	MTWTF--				
	KHON			M	10/31/16	:30	6:23 AM	KI RK13697ASK	\$225.00		2
	KHON			W	11/02/16	:30	6:44 AM	KI RK13736ENDORSEMENTRE'	\$225.00		1
2	KHON	WAKE UP 2DAY	6A-7A								
					11/07/16 to 11/13/16	4x	MT-----				
	KHON			M	11/07/16	:30	6:30 AM	KI RK122781NTEGRI TYREV3	\$225.00		3
	KHON			M	11/07/16	:30	6:59 AM	KI RK13736ENDORSEMENTRE'	\$225.00		1
	KHON			Tu	11/08/16	:30	6:16 AM	KI RK13736ENDORSEMENTRE'	\$225.00		4
	KHON			Tu	11/08/16	:30	6:51 AM	KI RK13697ASK	\$225.00		2
3	KHON	WAKE UP 2DAY	7A-8A								
					10/31/16 to 11/06/16	2x	MTWTF--				
	KHON			M	10/31/16	:30	7:41 AM	KI RK13697ASK	\$225.00		2
	KHON			W	11/02/16	:30	7:55 AM	KI RK13736ENDORSEMENTRE'	\$225.00		1
4	KHON	WAKE UP 2DAY	7A-8A								
					11/07/16 to 11/13/16	2x	MT-----				
	KHON			M	11/07/16	:30	7:24 AM	KI RK13697ASK	\$225.00		2
	KHON			Tu	11/08/16	:30	7:59 AM	KI RK122781NTEGRI TYREV3	\$225.00		1
5	KHON	Living808	8A-9A								
					10/31/16 to 11/06/16	2x	MTWTF--				
	KHON			W	11/02/16	:30	8:14 AM	KI RK13736ENDORSEMENTRE'	\$115.00		1
	KHON			F	11/04/16	:30	8:06 AM	KI RK13736ENDORSEMENTRE'	\$115.00		2
6	KHON	M-F 6P-630P NEWS	6P-630P								
					11/07/16 to 11/13/16	1x	M-----				
	KHON			M	11/07/16	:30	6:12 PM	KI RK13736ENDORSEMENTRE'	\$1,200.00		1
7	KHON	Wheel of Fortune	630P-7P								
					11/07/16 to 11/13/16	1x	M-----				
	KHON			M	11/07/16	:30	6:45 PM	KI RK13697ASK	\$1,125.00		1
8	KHON	M-F 9P NEWS	9P-930P								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:
KHON
PO Box 844304
Dallas, TX 75284
Main: (808) 591-2222
Billing: (317) 296-3100

Advertiser	POL/Caldwell for Mayor	Invoice #	961694-1
Product	Caldwell TV 10.31-11.8	Invoice Date	11/13/16
Estimate Number	3634	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	KHON	Order #	961694
Account Executive	KHON Local House	Alt Order #	
Sales Office	Honolulu Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/31/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Billing Address:

Anthology Marketing-Starr Tech Interactive
Attention: Accounts Payable
1003 Bishop Street
9th Floor
Honolulu, HI 96813-6429
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KHON	M-F 9P NEWS	9P-930P		10/31/16 to 11/06/16	2x	M - TF - -				
	KHON			M	10/31/16	:30	9:12 PM	KI RK13697ASK	\$600.00		2
	KHON			Th	11/03/16	:30	9:17 PM	KI RK13697ASK	\$600.00		1
9	KHON	M-F 9P NEWS	9P-930P		11/07/16 to 11/13/16	1x	M - - - - -				
	KHON			M	11/07/16	:30	9:21 PM	KI RK122781NTEGRI TYREV3	\$600.00		1
10	KHON	M-F 10P-1035P NEWS	10P-1035P		10/31/16 to 11/06/16	1x	M - TF - -				
	KHON			Th	11/03/16	:30	10:25 PM	KI RK122781NTEGRI TYREV3	\$900.00		1
11	KHON	M-F 10P-1035P NEWS	10P-1035P		11/07/16 to 11/13/16	1x	M - - - - -				
	KHON			M	11/07/16	:30	10:24 PM	KI RK13736ENDORSEMENTRE'	\$900.00		1
12	KHON	Inside Edition	1035P-1105P		10/31/16 to 11/06/16	2x	M - WTF - -				
	KHON			W	11/02/16	:00			\$250.00	See MG 12.3	1
	KHON			F	11/04/16	:30	10:49 PM	KI RK13697ASK	\$250.00		2
	KHON			M	11/07/16	:30	11:03 PM	KI RK122781NTEGRI TYREV3	\$250.00	MG for 12.1 11/02	3
13	KHON	Inside Edition	1035P-1105P		11/07/16 to 11/13/16	1x	M - - - - -				
	KHON			M	11/07/16	:30	10:50 PM	KI RK13697ASK	\$250.00		1
14	KHON	Judge Judy	4P-5P		11/07/16 to 11/13/16	1x	M - - - - -				
	KHON			M	11/07/16	:30	4:51 PM	KI RK122781NTEGRI TYREV3	\$100.00		1
15	KHON	SA 6P-630P NEWS	6P-630P		10/31/16 to 11/06/16	1x	- - - - - S -				
	KHON			Sa	11/05/16	:30	6:16 PM	KI RK122781NTEGRI TYREV3	\$900.00		1
16	KHON	SU 6P-630P NEWS	6P-630P		10/31/16 to 11/06/16	1x	- - - - - S				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:
KHON
PO Box 844304
Dallas, TX 75284
Main: (808) 591-2222
Billing: (317) 296-3100

Billing Address:

Anthology Marketing-Starr Tech Interactive
Attention: Accounts Payable
1003 Bishop Street
9th Floor
Honolulu, HI 96813-6429
USA

Advertiser	POL/Caldwell for Mayor	Invoice #	961694-1
Product	Caldwell TV 10.31-11.8	Invoice Date	11/13/16
Estimate Number	3634	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	KHON	Order #	961694
Account Executive	KHON Local House	Alt Order #	
Sales Office	Honolulu Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/31/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KHON	SU 6P-630P NEWS	6P-630P								
	KHON			Su	11/06/16	:30	6:16 PM	KI RK13736ENDORSEMENTRE'	\$750.00		1
17	KHON	SU 10P-1035P NEWS	10P-1035P								
					10/31/16 to 11/06/16	1x	-----S				
	KHON			Su	11/06/16	:30	10:18 PM	KI RK13697ASK	\$825.00		1

Aired Spots **26**

<u>Gross Total</u>	\$11,730.00	
<u>Agency Commission</u>	\$1,759.50	
Net Amount Due	\$9,970.50	Payment Terms 30 Days
HI General Excise Tax 4.712%	\$469.81	
Amount Due	\$10,440.31	

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.