

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
44834-1	10/26/16	October 2016	10/24/16 - 10/26/16

Station	Account Executive	Sales Office	Sales Region
KIKU	Karl Okemura	Hawaii	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Workers for a Better Hawaii	Caldwell Endorsement - 10	

Flight Dates	Order #	Alt Order #
10/25/16 - 10/26/16	44834	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KIKU
737 Bishop Street, Suite 1430
Honolulu, HI 96813

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	10/25/16	10/26/16	TV Patrol	M-F 5-6a	- 11 - - - -	:30	2	\$60.00	NM																																																																											
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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.

INVOICE

Send Payment To:

KIKU
737 Bishop Street, Suite 1430
Honolulu, HI 96813



Invoice # 44834-1	Invoice Date 10/26/16	Invoice Month October 2016	Invoice Period 10/24/16 - 10/26/16
Advertiser Workers for a Better Hawaii	Product Caldwell Endorsement - 10	Estimate Number	

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1	KIKU	Tu	10/25/16	4:19 PM	Balitang America	4-430p	:30	885016 Cal dwel l Women	\$80.00	NM																																																				
2	KIKU	W	10/26/16	4:21 PM	Balitang America	4-430p	:30	885016 Cal dwel l Women	\$80.00	NM																																																				
9	10/25/16	10/26/16	Kababayan Today	430-5p	- 11 - - - -	:30	2	\$90.00	NM																																																					
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10	10/25/16	10/26/16	TV5 Aksyon News	5-530p	- 11 - - - -	:30	2	\$90.00	NM																																																					
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11	10/25/16	10/26/16	FCI News RT	M-F 530-630p	- 11 - - - -	:30	2	\$100.00	NM																																																					
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																									
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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.

INVOICE



Send Payment To:

KIKU
737 Bishop Street, Suite 1430
Honolulu, HI 96813

Invoice # 44834-1	Invoice Date 10/26/16	Invoice Month October 2016	Invoice Period 10/24/16 - 10/26/16
Advertiser Workers for a Better Hawaii	Product Caldwell Endorsement - 10	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	10/25/16	10/26/16	FCI News RT	M-F 530-630p	- 11 - - - -	:30	2	\$100.00	NM
12	10/25/16	10/26/16	Kuru Kuru Japan	630-7p	- 11 - - - -	:30	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 - 11 - - - - 2 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KIKU Tu 10/25/16 6:37 PM Kuru Kuru Japan 630-7p :30 885016 Cal dwell 1 Women \$150.00 NM									
2 KIKU W 10/26/16 6:55 PM Kuru Kuru Japan 630-7p :30 885016 Cal dwell 1 Women \$150.00 NM									
13	10/25/16	10/26/16	Soko ga Shiritai	7-8p	- 11 - - - -	:30	2	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 - 11 - - - - 2 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KIKU Tu 10/25/16 7:18 PM Soko ga Shiritai 7-8p :30 885016 Cal dwell 1 Women \$175.00 NM									
2 KIKU W 10/26/16 7:53 PM Soko ga Shiritai 7-8p :30 885016 Cal dwell 1 Women \$175.00 NM									
14	10/25/16	10/25/16	Sanada Maru	8-9p	- 1 - - - - -	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 - 1 - - - - - 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KIKU Tu 10/25/16 8:35 PM Sanada Maru 8-9p :30 885016 Cal dwell 1 Women \$300.00 NM									
15	10/25/16	10/25/16	Behind the Noren RT	9-10p	- 1 - - - - -	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 - 1 - - - - - 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KIKU Tu 10/25/16 9:50 PM Behind the Noren RT 9-10p :30 885016 Cal dwell 1 Women \$200.00 NM									
16	10/26/16	10/26/16	Mystery Theatre	8-10p	- - 2 - - - -	:30	2	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 - - 2 - - - - 2 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KIKU W 10/26/16 8:55 PM Mystery Theatre 8-10p :30 885016 Cal dwell 1 Women \$225.00 NM									
1 KIKU W 10/26/16 9:54 PM Mystery Theatre 8-10p :30 885016 Cal dwell 1 Women \$225.00 NM									

Total Spots 32

Payment Terms 30 Days

<u>Gross Total</u>	\$3,290.00
<u>Agency Commission</u>	\$493.50
<u>Net Amount Due</u>	\$2,796.50
Tax 4.712%	\$131.77
<u>Amount Due</u>	\$2,928.27

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