

CONTRACT

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

Contract / Revision 38245 /		Alt Order #
Product Week of 7/28/14		
Contract Dates 07/28/14 - 08/03/14		Estimate #
Advertiser Abercrombie for Governor		Original Date / Revision 07/11/14 / 07/11/14
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KIKU	Account Executive Phyllis Kihara	Sales Office Hawaii
Special Handling		
Demographic Households		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

And:

Olomana Loomis ISC
Attention: Carissa Langley
900 Fort St. Mall, Suite 350
Honolulu, HI 96813

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KIKU	07/28/14	08/01/14	FCI News Express	630-730a	MTWTF--	:30	3	\$75.00	NM	3	\$225.00
N 2	KIKU	07/28/14	08/01/14	M-F 12N-2p	M-F 12N-2p	11111--	:30	5	\$30.00	NM	5	\$150.00
N 3	KIKU	07/28/14	08/01/14	M-F 3-5:30p	M-F 3-5:30p	11111--	:30	5	\$50.00	NM	5	\$250.00
N 4	KIKU	07/28/14	08/01/14	FCI News RT	M-F 530-630p	MTWTF--	:30	3	\$75.00	NM	3	\$225.00
N 5	KIKU	07/28/14	08/01/14	Soko ga Shirital	7-8p	MTWTF--	:30	3	\$150.00	NM	3	\$450.00
N 6	KIKU	07/28/14	07/28/14	Midnight Ferris Wheel	8-9p	1-----	:30	1	\$150.00	NM	1	\$150.00
N 7	KIKU	07/29/14	07/29/14	The Inner Chamber RT	9-10p	-1-----	:30	1	\$175.00	NM	1	\$175.00
N 8	KIKU	07/30/14	07/30/14	Mystery Theatre	8-10p	--1----	:30	1	\$175.00	NM	1	\$175.00
N 9	KIKU	07/31/14	07/31/14	Partners 10	9-10p	---1---	:30	1	\$175.00	NM	1	\$175.00
N 10	KIKU	08/01/14	08/01/14	Mission to Kill	8-9p	----1--	:30	1	\$150.00	NM	1	\$150.00
N 11	KIKU	08/03/14	08/03/14	Broken Vow	5-6p	-----1	:30	1	\$75.00	NM	1	\$75.00
N 12	KIKU	08/03/14	08/03/14	Office in the Sky	8-9p	-----1	:30	1	\$175.00	NM	1	\$175.00
N 13	KIKU	08/03/14	08/03/14	Losing Heaven	6-7p	-----1	:30	1	\$75.00	NM	1	\$75.00
N 14	KIKU	08/02/14	08/02/14	Japan's Local Secrets RT	Sat 8-9p	-----1-	:30	1	\$150.00	NM	1	\$150.00
Totals											28	\$2,600.00

*Tax 1 Note: Tax 4.712%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
07/28/14 - 08/03/14	28	\$2,600.00	\$2,210.00	\$104.14	\$2,314.14
Totals	28	\$2,600.00	\$2,210.00	\$104.14	\$2,314.14

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

THIS CONTRACT MAY BE SUBJECT TO FUTURE ATTAINABLE DISCOUNTS, INCENTIVES AND COMMISSIONS. Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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.