

Broadcast Contract

GILBERT & ASSOCIATES
 DON GUZMAN FRIENDS OF (agy)
 380 HOOHANA STREET, #A-202
 KAHULUI, HI 96732

Start Date 07/10/18	Contract# 831849630	Mod# 0
End Date 08/10/18	Date Entered 07/05/18	Date Last Modified 07/09/18
Advertiser DON GUZMAN FRIENDS O	Station Market KJKS-FM, KJMD-FM, KLHI-FM, KPOA-FM	
Product Primary Countdown	SalesRep/Office Political-Maui	

Standard Billing Cycle Estimate#

KJKS-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 07/10/18 FR 08/10/18	06:00A-10:00A	60	2	2	2	2	2	--	--	10	\$36.00

KJMD-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 07/10/18 FR 08/10/18	06:00A-10:00A	60	2	2	2	2	2	--	--	10	\$35.00

KLHI-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 07/10/18 FR 08/10/18	06:00A-10:00A	60	2	2	2	2	2	--	--	10	\$35.00

KPOA-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 07/10/18 FR 08/10/18	06:00A-10:00A	60	2	2	2	2	2	--	--	10	\$44.70

Tax Detail

GENERAL EXCISE W-20361128-01 \$ 255.78

Tax Total: \$ 255.78

* Tax calculations are an estimate based on the order as contracted. Actual taxes due will appear on the invoice

Additional Comments	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	192	7,233.60	\$1,085.04	\$ 6,404.34	\$ 7,233.60

THE LICENSEE OF THIS STATION DOES NOT DISCRIMINATE IN THE SALE OF ADVERTISING TIME ON THE BASIS OF RACE OR ETHNICITY AND WILL ACCEPT NO ADVERTISING FROM ANY ADVERTISER FOR PLACEMENT WHICH ILLEGALLY DISCRIMINATES ON THE BASIS OF RACE OR ETHNICITY.

Billing Projections: By Month

Accepted for Station

Accepted for advertiser OR agency (and MBS, if any) as agent for the advertiser

 Name Title
 See reverse for accepted terms and conditions, if any



 Name Title
 AE
 Page 1

Broadcast Contract

GILBERT & ASSOCIATES
 DON GUZMAN FRIENDS OF (agy)
 360 HOOHANA STREET, #A-202
 KAHULUI, HI 96732

Start Date 07/10/18	Contract# 831849630	Mod# 0
End Date 08/10/18	Date Entered 07/05/18	Date Last Modified 07/09/18
Advertiser DON GUZMAN FRIENDS O	Station Market KJKS-FM, KJMD-FM, KLHI-FM, KPOA-FM	
Product Primary Countdown	SalesRep/Office Political-Maui	

Standard Billing Cycle Estimate#

	Jul 18	Aug 18
CA	4,822.40	2,411.20
ST	4,219.60	3,014.00

Accepted for Station

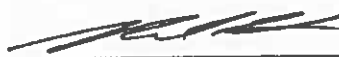


Name

Title

SALS

Accepted for advertiser OR agency (and MBS, if any) as agent for the advertiser



Name

Title

AE

Page 2

See reverse for accepted terms and conditions, if any

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: Pacific Media Group, 311 Ano St., Kahului, HI 96732	Date: July 9, 2018
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I, Nicholas Gilbert

being/on behalf of: Friends of Don Guzman

a legally qualified candidate of the _____

political party for the office of: Mayor

in the Primary

election to be held on: August 11, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:60 seconds	Morning Drive	M - F		Schedule Attached	

Attach proposed schedule with charges (if available): \$6,404.34

I represent that the payment for the above described broadcast time has been furnished by:

Friends of Don Guzman

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Lita Dela Pina

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

4/27/18

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Sherri Grimes

Digitally signed by Sherri Grimes
DN: cn=Sherri Grimes, o=NBC, ou=NBC
Date: 2018.07.26 15:07:26 -0500

Sherri Grimes

Sales

Signature

Printed Name

Title

INVOICE



Invoice #: MC-1180789772
 Invoice Date: 07/29/2018
 Contract #: 831849630
 Page: 1
 Net Amount Due: \$3,735.87

Agency: GILBERT & ASSOCIATES
 360 HOOHANA STREET, #A-202
 KAHULUI, HI 96732

Station(s): KJKS-FM
 KJMD-FM
 KLHI-FM
 KPOA-FM

Advertiser: DON GUZMAN FRIENDS OF (agy)
 Product: Primary Countdown
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Sherri Grimes, Political-Maui
 Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KJKS-FM							
TUE	07/10/18	06:19a	1	60	Primary Countdown		\$36.00
TUE	07/10/18	07:22a	1	60	Primary Countdown		\$36.00
WED	07/11/18	07:06a	1	60	Primary Countdown		\$36.00
WED	07/11/18	09:37a	1	60	Primary Countdown		\$36.00
THU	07/12/18	06:39a	1	60	Primary Countdown		\$36.00
THU	07/12/18	08:18a	1	60	Primary Countdown		\$36.00
FRI	07/13/18	07:08a	1	60	Primary Countdown		\$36.00
FRI	07/13/18	09:33a	1	60	Primary Countdown		\$36.00
MON	07/16/18	06:53a	1	60	Primary Countdown		\$36.00
MON	07/16/18	09:15a	1	60	Primary Countdown		\$36.00
TUE	07/17/18	06:09a	1	60	Primary Countdown		\$36.00
TUE	07/17/18	09:14a	1	60	Primary Countdown		\$36.00
WED	07/18/18	07:46a	1	60	Primary Countdown		\$36.00
WED	07/18/18	09:54a	1	60	Primary Countdown		\$36.00
THU	07/19/18	06:21a	1	60	Primary Countdown		\$36.00
THU	07/19/18	08:52a	1	60	Primary Countdown		\$36.00
FRI	07/20/18	07:09a	1	60	Primary Countdown		\$36.00
FRI	07/20/18	08:31a	1	60	Primary Countdown		\$36.00
MON	07/23/18	07:50a	1	60	Primary Countdown		\$36.00
MON	07/23/18	08:38a	1	60	Primary Countdown		\$36.00
TUE	07/24/18	06:54a	1	60	Primary Countdown		\$36.00
TUE	07/24/18	08:26a	1	60	Primary Countdown		\$36.00
WED	07/25/18	07:09a	1	60	Primary Countdown		\$36.00
WED	07/25/18	08:44a	1	60	Primary Countdown		\$36.00
THU	07/26/18	07:55a	1	60	Primary Countdown		\$36.00
THU	07/26/18	08:18a	1	60	Primary Countdown		\$36.00
FRI	07/27/18	06:36a	1	60	Primary Countdown		\$36.00
FRI	07/27/18	07:45a	1	60	Primary Countdown		\$36.00
KJMD-FM							
TUE	07/10/18	08:50a	1	60	Primary Countdown		\$35.00
TUE	07/10/18	09:46a	1	60	Primary Countdown		\$35.00

INVOICE

Invoice #: MC-1180789772
Invoice Date: 07/29/2018
Contract #: 831849630
Page: 2
Net Amount Due: \$3,735.87



Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/11/18	08:39a	1	60	Primary Countdown		\$35.00
WED	07/11/18	09:27a	1	60	Primary Countdown		\$35.00
THU	07/12/18	07:51a	1	60	Primary Countdown		\$35.00
THU	07/12/18	09:31a	1	60	Primary Countdown		\$35.00
FRI	07/13/18	07:28a	1	60	Primary Countdown		\$35.00
FRI	07/13/18	08:23a	1	60	Primary Countdown		\$35.00
MON	07/16/18	06:37a	1	60	Primary Countdown		\$35.00
MON	07/16/18	07:48a	1	60	Primary Countdown		\$35.00
TUE	07/17/18	08:28a	1	60	Primary Countdown		\$35.00
TUE	07/17/18	09:29a	1	60	Primary Countdown		\$35.00
WED	07/18/18	06:40a	1	60	Primary Countdown		\$35.00
WED	07/18/18	07:53a	1	60	Primary Countdown		\$35.00
THU	07/19/18	07:27a	1	60	Primary Countdown		\$35.00
THU	07/19/18	08:51a	1	60	Primary Countdown		\$35.00
FRI	07/20/18	08:55a	1	60	Primary Countdown		\$35.00
FRI	07/20/18	09:19a	1	60	Primary Countdown		\$35.00
MON	07/23/18	06:36a	1	60	Primary Countdown		\$35.00
MON	07/23/18	07:51a	1	60	Primary Countdown		\$35.00
TUE	07/24/18	06:38a	1	60	Primary Countdown		\$35.00
TUE	07/24/18	09:30a	1	60	Primary Countdown		\$35.00
WED	07/25/18	08:11a	1	60	Primary Countdown		\$35.00
WED	07/25/18	09:32a	1	60	Primary Countdown		\$35.00
THU	07/26/18	06:54a	1	60	Primary Countdown		\$35.00
THU	07/26/18	07:51a	1	60	Primary Countdown		\$35.00
FRI	07/27/18	06:39a	1	60	Primary Countdown		\$35.00
FRI	07/27/18	07:42a	1	60	Primary Countdown		\$35.00
KLHI-FM							
TUE	07/10/18	07:30a	1	60	Primary Countdown		\$35.00
TUE	07/10/18	09:25a	1	60	Primary Countdown		\$35.00
WED	07/11/18	07:19a	1	60	Primary Countdown		\$35.00
WED	07/11/18	09:41a	1	60	Primary Countdown		\$35.00
THU	07/12/18	06:26a	1	60	Primary Countdown		\$35.00
THU	07/12/18	08:56a	1	60	Primary Countdown		\$35.00
FRI	07/13/18	07:41a	1	60	Primary Countdown		\$35.00
FRI	07/13/18	09:55a	1	60	Primary Countdown		\$35.00
MON	07/16/18	06:26a	1	60	Primary Countdown		\$35.00
MON	07/16/18	08:56a	1	60	Primary Countdown		\$35.00
TUE	07/17/18	07:00a	1	60	Primary Countdown		\$35.00
TUE	07/17/18	07:25a	1	60	Primary Countdown		\$35.00
WED	07/18/18	08:39a	1	60	Primary Countdown		\$35.00
WED	07/18/18	09:51a	1	60	Primary Countdown		\$35.00
THU	07/19/18	06:46a	1	60	Primary Countdown		\$35.00
THU	07/19/18	09:27a	1	60	Primary Countdown		\$35.00
FRI	07/20/18	07:59a	1	60	Primary Countdown		\$35.00
FRI	07/20/18	08:57a	1	60	Primary Countdown		\$35.00
MON	07/23/18	06:45a	1	60	Primary Countdown		\$35.00

INVOICE

Invoice #: MC-1180789772
Invoice Date: 07/29/2018
Contract #: 831849630
Page: 3
Net Amount Due: \$3,735.87



Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/23/18	09:40a	1	60	Primary Countdown		\$35.00
TUE	07/24/18	07:43a	1	60	Primary Countdown		\$35.00
TUE	07/24/18	08:45a	1	60	Primary Countdown		\$35.00
WED	07/25/18	06:22a	1	60	Primary Countdown		\$35.00
WED	07/25/18	07:25a	1	60	Primary Countdown		\$35.00
THU	07/26/18	08:26a	1	60	Primary Countdown		\$35.00
THU	07/26/18	09:54a	1	60	Primary Countdown		\$35.00
FRI	07/27/18	06:58a	1	60	Primary Countdown		\$35.00
FRI	07/27/18	07:28a	1	60	Primary Countdown		\$35.00

KPOA-FM

TUE	07/10/18	06:36a	1	60	Primary Countdown		\$44.70
TUE	07/10/18	08:11a	1	60	Primary Countdown		\$44.70
WED	07/11/18	06:19a	1	60	Primary Countdown		\$44.70
WED	07/11/18	07:03a	1	60	Primary Countdown		\$44.70
THU	07/12/18	07:18a	1	60	Primary Countdown		\$44.70
THU	07/12/18	08:51a	1	60	Primary Countdown		\$44.70
FRI	07/13/18	06:16a	1	60	Primary Countdown		\$44.70
FRI	07/13/18	07:04a	1	60	Primary Countdown		\$44.70
MON	07/16/18	06:33a	1	60	Primary Countdown		\$44.70
MON	07/16/18	07:15a	1	60	Primary Countdown		\$44.70
TUE	07/17/18	07:03a	1	60	Primary Countdown		\$44.70
TUE	07/17/18	08:38a	1	60	Primary Countdown		\$44.70
WED	07/18/18	06:16a	1	60	Primary Countdown		\$44.70
WED	07/18/18	07:33a	1	60	Primary Countdown		\$44.70
THU	07/19/18	06:19a	1	60	Primary Countdown		\$44.70
THU	07/19/18	07:18a	1	60	Primary Countdown		\$44.70
THU	07/19/18	08:48a	1	60	Primary Countdown		\$44.70
FRI	07/20/18	07:19a	1	60	Primary Countdown		\$44.70
MON	07/23/18	06:33a	1	60	Primary Countdown		\$44.70
MON	07/23/18	07:17a	1	60	Primary Countdown		\$44.70
TUE	07/24/18	06:03a	1	60	Primary Countdown		\$44.70
TUE	07/24/18	07:16a	1	60	Primary Countdown		\$44.70
WED	07/25/18	07:19a	1	60	Primary Countdown		\$44.70
WED	07/25/18	08:14a	1	60	Primary Countdown		\$44.70
THU	07/26/18	07:04a	1	60	Primary Countdown		\$44.70
THU	07/26/18	09:51a	1	60	Primary Countdown		\$44.70
FRI	07/27/18	06:17a	1	60	Primary Countdown		\$44.70
FRI	07/27/18	08:49a	1	60	Primary Countdown		\$44.70

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INVOICE



Invoice #: MC-1180789772
Invoice Date: 07/29/2018
Contract #: 831849630
Page: 4
Net Amount Due: \$3,735.87

KJKS-FM

Total Spots: 28
Gross Amount: \$1,008.00
Agency Commission: (\$151.20)
Taxes:
W-20361128-01 \$35.64
GENERAL EXCISE
Net Amount: \$892.44

KJMD-FM

Total Spots: 28
Gross Amount: \$980.00
Agency Commission: (\$147.00)
Taxes:
W-20361128-01 \$34.66
GENERAL EXCISE
Net Amount: \$867.66

KLHI-FM

Total Spots: 28
Gross Amount: \$980.00
Agency Commission: (\$147.00)
Taxes:
W-20361128-01 \$34.65
GENERAL EXCISE
Net Amount: \$867.65

KPOA-FM

Total Spots: 28
Gross Amount: \$1,251.60
Agency Commission: (\$187.74)
Taxes:
W-20361128-01 \$44.26
GENERAL EXCISE
Net Amount: \$1,108.12

Remit To:
PACIFIC MEDIA GROUP
C/O PACIFIC RADIO GROUP
PO BOX 1120
HONOLULU, HI 96807-1120

Invoice Totals

Total Spots: 112
Gross Amount: \$4,219.60
Agency Commission: (\$632.94)
Taxes:
W-20361128-01
GENERAL EXCISE \$149.21
Net Amount Due: \$3,735.87

I affirm that the announcements were broadcast as indicated above.
Copy of Electronic Invoice



MAUI

311 Ano Street
Kahului, HI 96732
(808) 877-5566

Remittance Advice
Please enclose with payment

PACIFIC MEDIA GROUP
C/O PACIFIC RADIO GROUP
PO BOX 1120
HONOLULU, HI 96807-1120

Invoice: MC-1180789772
Invoice Date: 7/29/18
Advertiser: DON GUZMAN FRIENDS OF (agy)
Contract: 831849630
Please Remit: \$3,735.87
Terms: NET 30

GILBERT & ASSOCIATES
360 HOOHANA STREET, #A-202
KAHULUI, HI 96732