

Broadcast Contract

ELLE COCHRAN FRIENDS OF
 ELLE COCHRAN FRIENDS OF
 10 HALAWAI DR
 SUITE 1
 LAHAINA , HI 96761

Start Date 06/25/18	Contract# 831849569	Mod# 2
End Date 07/20/18	Date Entered 06/06/18	Date Last Modified 06/25/18
Advertiser ELLE COCHRAN FRIENDS		Station Market KJKS-FM,KJMD-FM, KLHI-FM,KPOA-FM
Product Elle Cochran for Mayor Pr		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	MO 06/25/18 FR 07/20/18	06:00A-10:00A	60	1	1	2	2	2	--	--	8	\$36.00
2	MO 06/25/18 FR 07/20/18	03:00P-07:00P	60	1	1	1	2	2	--	--	7	\$29.00

KJMD-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/25/18 FR 07/20/18	06:00A-10:00A	60	1	1	1	2	2	--	--	7	\$35.00
2	MO 06/25/18 FR 07/20/18	03:00P-07:00P	60	1	1	1	2	2	--	--	7	\$30.58

KLHI-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/25/18 FR 07/20/18	06:00A-10:00A	60	1	1	1	2	2	--	--	7	\$35.00
2	MO 06/25/18 FR 07/20/18	03:00P-07:00P	60	1	1	1	2	2	--	--	7	\$30.00

KPOA-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/25/18 FR 07/20/18	06:00A-10:00A	60	1	1	2	2	2	--	--	8	\$44.70
2	MO 06/25/18 FR 07/20/18	03:00P-07:00P	60	1	1	1	2	2	--	--	7	\$36.00

-----Tax Detail-----

GENERAL EXCISE W-20361128-01 \$ 284.95

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 _____
 Page 1

Broadcast Contract

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 10 HALAWAI DR
 SUITE 1
 LAHAINA , HI 96761

Start Date 06/25/18	Contract# 831849569	Mod# 2
End Date 07/20/18	Date Entered 06/06/18	Date Last Modified 06/25/18
Advertiser ELLE COCHRAN FRIENDS		Station Market KJKS-FM,KJMD-FM, KLHI-FM,KPOA-FM
Product Elle Cochran for Mayor Pr		SalesRep/Office Political-Maui

Standard Billing Cycle Estimate#

Tax Total: \$ 284.95

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

-----Additional Comments-----	Total Spots	Spots TotalS	Agency Commission	Net	Gross
	232	8,058.64	\$1,208.80	\$ 7,134.79	\$ 8,058.64

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

	Jun 18	Jul 18
CA	2,014.66	6,043.98
ST		8,058.64

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 Page 2

Broadcast Contract Rider

ELLE COCHRAN FRIENDS OF
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 10 HALAWAI DR
 SUITE 1
 LAHAINA , HI 96761

Start Date 06/25/18	Contract# 831849569	Mod# 2
End Date 07/20/18	Date Entered 06/06/18	Date Last Modified 06/25/18
Advertiser ELLE COCHRAN FRIENDS		Station Market KJKS-FM,KJMD-FM, KLHI-FM,KPOA-FM
Product Elle Cochran for Mayor Pr		SalesRep/Office Political-Maui

Standard Billing Cycle Estimate#

-----Additional Comments-----	Total Spots	Spots Totals	Agency Commission	Net	Gross
	232	8,058.64	\$1,208.80	\$6,849.84	\$8,058.64

Totals listed above are for the indicated revision of this order in the traffic system. Changes to the contract due to misses and makegoods are listed below, by schedule line. The missed spot(s) and the actual air time and date of makegood spots will be indicated on the client invoice. This contract rider is provided for client acceptance of makegood parameters.

ORIG. LN/MOD	DATE MISS/MAKEGOOD	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
		KJMD-FM										
1/2	MO 06/25/18 FR 07/20/18	06:00A-10:00A	60	1	1	1	2	2	--	--	7	\$35.00
	Missed 07/06/18	6:41:15 AM	60								-1	(\$35.00)
	M/G MO 07/09/18 SU 07/15/18	06:00A-10:00A	60	--	1	--	--	--	--	--	1	\$35.00

-----Rider Totals-----											
Total Missed Spots	Total Missed Spots \$	-	Total Makegood Spots	Total Makegood Spot \$	=	Variance Spots	Variance Spot \$				
1	\$35.00	-	1	\$35.00	=	0	\$0.00				

-----Adjusted Totals-----											
Contract Spots	-	Variance Spots	=	Adjusted Spot Count							
232	-	0	=	232							
Contract Gross \$	-	Variance \$	=	Adjusted Contract Gross							
\$8,058.64	-	\$0.00	=	\$8,058.64							

Adjusted totals are an estimate of the increase or decrease to the order due to missed and makegood spots. Actual totals will be provided on the client invoice.

Accepted for Station

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

Name _____ Title _____
 Page 3

June 20, 2018

Date

Friends of Elle Cochran

Client

Agency

10 Halawai Dr., Ste.1, Lahaina, HI 96761

Address

Phone Number

CONTRACT #

Primary

CO-OP/EST/PO#/TITLE

Autumn Ness

Contact Person

Sherri Grimes

PMG Representative

CASH OTHER



PACIFIC MEDIA GROUP

311 Ano Street
Kahului, HI 96732
Phone # 808-877-5566
Fax # 808-871-0666

Station	Start Date	End Date	Sec	Daypart	MON	TUE	WED	THU	FRI	SAT	SUN	ADS	RATE	TOTAL
KJKS FM	6/25/18	7/20/18	60	6a - 10a	1	1	2	2	2			32	\$36.00	\$1,152.00
	6/25/18	7/20/18	60	3p - 7p	1	1	1	2	2			28	\$29.00	\$812.00
												0	\$0.00	\$0.00
KJMD FM	6/25/18	7/20/18	60	6a - 10a	1	1	1	2	2			28	\$35.00	\$980.00
	6/25/18	7/20/18	60	3p - 7p	1	1	1	2	2			28	\$30.58	\$856.24
												0	\$0.00	\$0.00
KLHI FM	6/25/18	7/20/18	60	6a - 10a	1	1	1	2	2			28	\$35.00	\$980.00
	6/25/18	7/20/18	60	3p - 7p	1	1	1	2	2			28	\$30.00	\$840.00
												0	\$0.00	\$0.00
KPOA FM	6/25/18	7/20/18	60	6a - 10a	1	1	2	2	2			32	\$44.70	\$1,430.40
	6/25/18	7/20/18	60	3p - 7p	1	1	1	2	2			28	\$36.00	\$1,008.00
												0	\$0.00	\$0.00
												0	\$0.00	\$0.00
												0	\$0.00	\$0.00
												0	\$0.00	\$0.00
TOTALS:					8	8	10	16	16	0	0			\$8,058.64

NEW REVISION

ADDITIONAL CONDITIONS:

Less 15% Agency

\$1,208.80

Net \$6,849.84

4.16% Sales Tax \$284.95

Total \$7,134.80

Client understands and agrees that the above rates are for the terms of this contract. If fewer commercials are used, client will be charged applicable short-rate as determined by current rate card in effect at the time the schedule is terminated. Normal radio production is included, however, an extra charge (minimum \$50) may be assessed for excessive copy changes or more difficult production. Either party must submit a minimum of 30 days in advance written cancellation notice to cancel Pacific Media Group's contract.

All accounts are due and payable upon receipt. A deposit may be required before the granting of credit, pending a check of credit reference. Advertiser shall be liable to station for all costs of collecting advertiser's account, including a reasonable sum for attorney's fee. Total dollars subject to Hawaii State Tax, 4.16%

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. The Licensee will reject any advertising order which violates this policy.

ACCEPTED:

Accepted for Pacific Media Group

INVOICE



Invoice #: MC-1180789864
 Invoice Date: 07/29/2018
 Contract #: 831849569
 Page: 1
 Net Amount Due: \$7,134.79

Agency: ELLE COCHRAN FRIENDS OF
 10 HALAWAI DR
 SUITE 1
 LAHAINA, HI 96761

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

Advertiser: ELLE COCHRAN FRIENDS OF
 Product: Elle Cochran for Mayor Pr
 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							
MON	06/25/18	08:49a	1	60	Elle Cochran for Mayor Pr		\$36.00
MON	06/25/18	03:49p	2	60	Elle Cochran for Mayor Pr		\$29.00
TUE	06/26/18	08:51a	1	60	Elle Cochran for Mayor Pr		\$36.00
TUE	06/26/18	04:18p	2	60	Elle Cochran for Mayor Pr		\$29.00
WED	06/27/18	06:20a	1	60	Elle Cochran for Mayor Pr		\$36.00
WED	06/27/18	07:09a	1	60	Elle Cochran for Mayor Pr		\$36.00
WED	06/27/18	03:15p	2	60	Elle Cochran for Mayor Pr		\$29.00
THU	06/28/18	06:06a	1	60	Elle Cochran for Mayor Pr		\$36.00
THU	06/28/18	07:20a	1	60	Elle Cochran for Mayor Pr		\$36.00
THU	06/28/18	03:49p	2	60	Elle Cochran for Mayor Pr		\$29.00
THU	06/28/18	05:28p	2	60	Elle Cochran for Mayor Pr		\$29.00
FRI	06/29/18	07:09a	1	60	Elle Cochran for Mayor Pr		\$36.00
FRI	06/29/18	09:17a	1	60	Elle Cochran for Mayor Pr		\$36.00
FRI	06/29/18	03:51p	2	60	Elle Cochran for Mayor Pr		\$29.00
FRI	06/29/18	04:48p	2	60	Elle Cochran for Mayor Pr		\$29.00
MON	07/02/18	08:17a	1	60	Elle Cochran for Mayor Pr		\$36.00
MON	07/02/18	05:28p	2	60	Elle Cochran for Mayor Pr		\$29.00
TUE	07/03/18	07:23a	1	60	Elle Cochran for Mayor Pr		\$36.00
TUE	07/03/18	06:33p	2	60	Elle Cochran for Mayor Pr		\$29.00
WED	07/04/18	06:21a	1	60	Elle Cochran for Mayor Pr		\$36.00
WED	07/04/18	09:44a	1	60	Elle Cochran for Mayor Pr		\$36.00
WED	07/04/18	03:17p	2	60	Elle Cochran for Mayor Pr		\$29.00
THU	07/05/18	06:22a	1	60	Elle Cochran for Mayor Pr		\$36.00
THU	07/05/18	09:16a	1	60	Elle Cochran for Mayor Pr		\$36.00
THU	07/05/18	03:32p	2	60	Elle Cochran for Mayor Pr		\$29.00
THU	07/05/18	05:29p	2	60	Elle Cochran for Mayor Pr		\$29.00
FRI	07/06/18	07:11a	1	60	Elle Cochran for Mayor Pr		\$36.00
FRI	07/06/18	08:27a	1	60	Elle Cochran for Mayor Pr		\$36.00
FRI	07/06/18	04:34p	2	60	Elle Cochran for Mayor Pr		\$29.00
FRI	07/06/18	06:48p	2	60	Elle Cochran for Mayor Pr		\$29.00
MON	07/09/18	06:39a	1	60	Elle Cochran for Mayor Pr		\$36.00
MON	07/09/18	06:42p	2	60	Elle Cochran for Mayor Pr		\$29.00

INVOICE



Invoice #: MC-1180789864
Invoice Date: 07/29/2018
Contract #: 831849569
Page: 2
Net Amount Due: \$7,134.79

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/10/18	07:43a	1	60	Elle Cochran for Mayor Pr		\$36.00
TUE	07/10/18	05:30p	2	60	Elle Cochran for Mayor Pr		\$29.00
WED	07/11/18	08:20a	1	60	Elle Cochran for Mayor Pr		\$36.00
WED	07/11/18	09:47a	1	60	Elle Cochran for Mayor Pr		\$36.00
WED	07/11/18	03:16p	2	60	Elle Cochran for Mayor Pr		\$29.00
THU	07/12/18	08:50a	1	60	Elle Cochran for Mayor Pr		\$36.00
THU	07/12/18	09:38a	1	60	Elle Cochran for Mayor Pr		\$36.00
THU	07/12/18	04:47p	2	60	Elle Cochran for Mayor Pr		\$29.00
THU	07/12/18	05:48p	2	60	Elle Cochran for Mayor Pr		\$29.00
FRI	07/13/18	06:42a	1	60	Elle Cochran for Mayor Pr		\$36.00
FRI	07/13/18	08:17a	1	60	Elle Cochran for Mayor Pr		\$36.00
FRI	07/13/18	03:36p	2	60	Elle Cochran for Mayor Pr		\$29.00
FRI	07/13/18	06:46p	2	60	Elle Cochran for Mayor Pr		\$29.00
MON	07/16/18	07:41a	1	60	Elle Cochran for Mayor Pr		\$36.00
MON	07/16/18	04:18p	2	60	Elle Cochran for Mayor Pr		\$29.00
TUE	07/17/18	07:36a	1	60	Elle Cochran for Mayor Pr		\$36.00
TUE	07/17/18	04:46p	2	60	Elle Cochran for Mayor Pr		\$29.00
WED	07/18/18	06:43a	1	60	Elle Cochran for Mayor Pr		\$36.00
WED	07/18/18	09:37a	1	60	Elle Cochran for Mayor Pr		\$36.00
WED	07/18/18	06:48p	2	60	Elle Cochran for Mayor Pr		\$29.00
THU	07/19/18	07:42a	1	60	Elle Cochran for Mayor Pr		\$36.00
THU	07/19/18	09:34a	1	60	Elle Cochran for Mayor Pr		\$36.00
THU	07/19/18	03:32p	2	60	Elle Cochran for Mayor Pr		\$29.00
THU	07/19/18	05:34p	2	60	Elle Cochran for Mayor Pr		\$29.00
FRI	07/20/18	07:23a	1	60	Elle Cochran for Mayor Pr		\$36.00
FRI	07/20/18	09:50a	1	60	Elle Cochran for Mayor Pr		\$36.00
FRI	07/20/18	03:38p	2	60	Elle Cochran for Mayor Pr		\$29.00
FRI	07/20/18	06:36p	2	60	Elle Cochran for Mayor Pr		\$29.00
KJMD-FM							
MON	06/25/18	07:33a	1	60	Elle Cochran for Mayor Pr		\$35.00
MON	06/25/18	03:30p	2	60	Elle Cochran for Mayor Pr		\$30.58
TUE	06/26/18	08:12a	1	60	Elle Cochran for Mayor Pr		\$35.00
TUE	06/26/18	03:27p	2	60	Elle Cochran for Mayor Pr		\$30.58
WED	06/27/18	08:06a	1	60	Elle Cochran for Mayor Pr		\$35.00
WED	06/27/18	03:26p	2	60	Elle Cochran for Mayor Pr		\$30.58
THU	06/28/18	06:40a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	06/28/18	09:43a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	06/28/18	04:43p	2	60	Elle Cochran for Mayor Pr		\$30.58
THU	06/28/18	05:49p	2	60	Elle Cochran for Mayor Pr		\$30.58
FRI	06/29/18	06:38a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	06/29/18	09:51a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	06/29/18	05:47p	2	60	Elle Cochran for Mayor Pr		\$30.58
FRI	06/29/18	06:48p	2	60	Elle Cochran for Mayor Pr		\$30.58
MON	07/02/18	08:14a	1	60	Elle Cochran for Mayor Pr		\$35.00
MON	07/02/18	04:30p	2	60	Elle Cochran for Mayor Pr		\$30.58
TUE	07/03/18	07:16a	1	60	Elle Cochran for Mayor Pr		\$35.00

INVOICE



Invoice #: MC-1180789864
 Invoice Date: 07/29/2018
 Contract #: 831849569
 Page: 3
 Net Amount Due: \$7,134.79

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/03/18	06:51p	2	60	Elle Cochran for Mayor Pr		\$30.58
WED	07/04/18	07:18a	1	60	Elle Cochran for Mayor Pr		\$35.00
WED	07/04/18	03:14p	2	60	Elle Cochran for Mayor Pr		\$30.58
THU	07/05/18	06:39a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	07/05/18	08:20a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	07/05/18	04:30p	2	60	Elle Cochran for Mayor Pr		\$30.58
THU	07/05/18	06:32p	2	60	Elle Cochran for Mayor Pr		\$30.58
FRI	07/06/18	09:50a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	07/06/18	03:46p	2	60	Elle Cochran for Mayor Pr		\$30.58
FRI	07/06/18	05:26p	2	60	Elle Cochran for Mayor Pr		\$30.58
MON	07/09/18	08:12a	1	60	Elle Cochran for Mayor Pr		\$35.00
MON	07/09/18	03:45p	2	60	Elle Cochran for Mayor Pr		\$30.58
TUE	07/10/18	08:40a	-1	60	Elle Cochran for Mayor Pr		\$35.00
; MG for 7/6/18 Ln 1							
TUE	07/10/18	09:14a	1	60	Elle Cochran for Mayor Pr		\$35.00
TUE	07/10/18	04:28p	2	60	Elle Cochran for Mayor Pr		\$30.58
WED	07/11/18	06:53a	1	60	Elle Cochran for Mayor Pr		\$35.00
WED	07/11/18	06:31p	2	60	Elle Cochran for Mayor Pr		\$30.58
THU	07/12/18	06:41a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	07/12/18	08:14a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	07/12/18	03:50p	2	60	Elle Cochran for Mayor Pr		\$30.58
THU	07/12/18	05:28p	2	60	Elle Cochran for Mayor Pr		\$30.58
FRI	07/13/18	06:36a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	07/13/18	08:54a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	07/13/18	04:48p	2	60	Elle Cochran for Mayor Pr		\$30.58
FRI	07/13/18	05:49p	2	60	Elle Cochran for Mayor Pr		\$30.58
MON	07/16/18	09:14a	1	60	Elle Cochran for Mayor Pr		\$35.00
MON	07/16/18	03:46p	2	60	Elle Cochran for Mayor Pr		\$30.58
TUE	07/17/18	08:11a	1	60	Elle Cochran for Mayor Pr		\$35.00
TUE	07/17/18	06:47p	2	60	Elle Cochran for Mayor Pr		\$30.58
WED	07/18/18	06:52a	1	60	Elle Cochran for Mayor Pr		\$35.00
WED	07/18/18	05:30p	2	60	Elle Cochran for Mayor Pr		\$30.58
THU	07/19/18	07:10a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	07/19/18	08:12a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	07/19/18	03:16p	2	60	Elle Cochran for Mayor Pr		\$30.58
THU	07/19/18	04:16p	2	60	Elle Cochran for Mayor Pr		\$30.58
FRI	07/20/18	06:37a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	07/20/18	08:15a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	07/20/18	05:51p	2	60	Elle Cochran for Mayor Pr		\$30.58
FRI	07/20/18	06:51p	2	60	Elle Cochran for Mayor Pr		\$30.58
KLHI-FM							
MON	06/25/18	06:41a	1	60	Elle Cochran for Mayor Pr		\$35.00
MON	06/25/18	04:52p	2	60	Elle Cochran for Mayor Pr		\$30.00
TUE	06/26/18	08:59a	1	60	Elle Cochran for Mayor Pr		\$35.00
TUE	06/26/18	06:31p	2	60	Elle Cochran for Mayor Pr		\$30.00
WED	06/27/18	09:56a	1	60	Elle Cochran for Mayor Pr		\$35.00

INVOICE



Invoice #: MC-1180789864
 Invoice Date: 07/29/2018
 Contract #: 831849569
 Page: 4
 Net Amount Due: \$7,134.79

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/27/18	03:52p	2	60	Elle Cochran for Mayor Pr		\$30.00
THU	06/28/18	06:40a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	06/28/18	07:41a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	06/28/18	05:46p	2	60	Elle Cochran for Mayor Pr		\$30.00
THU	06/28/18	06:54p	2	60	Elle Cochran for Mayor Pr		\$30.00
FRI	06/29/18	07:29a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	06/29/18	08:56a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	06/29/18	03:53p	2	60	Elle Cochran for Mayor Pr		\$30.00
FRI	06/29/18	04:52p	2	60	Elle Cochran for Mayor Pr		\$30.00
MON	07/02/18	09:42a	1	60	Elle Cochran for Mayor Pr		\$35.00
MON	07/02/18	05:35p	2	60	Elle Cochran for Mayor Pr		\$30.00
TUE	07/03/18	08:45a	1	60	Elle Cochran for Mayor Pr		\$35.00
TUE	07/03/18	05:49p	2	60	Elle Cochran for Mayor Pr		\$30.00
WED	07/04/18	06:32a	1	60	Elle Cochran for Mayor Pr		\$35.00
WED	07/04/18	06:47p	2	60	Elle Cochran for Mayor Pr		\$30.00
THU	07/05/18	07:46a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	07/05/18	09:44a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	07/05/18	03:34p	2	60	Elle Cochran for Mayor Pr		\$30.00
THU	07/05/18	04:47p	2	60	Elle Cochran for Mayor Pr		\$30.00
FRI	07/06/18	07:20a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	07/06/18	09:37a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	07/06/18	03:33p	2	60	Elle Cochran for Mayor Pr		\$30.00
FRI	07/06/18	05:41p	2	60	Elle Cochran for Mayor Pr		\$30.00
MON	07/09/18	08:30a	1	60	Elle Cochran for Mayor Pr		\$35.00
MON	07/09/18	06:36p	2	60	Elle Cochran for Mayor Pr		\$30.00
TUE	07/10/18	06:26a	1	60	Elle Cochran for Mayor Pr		\$35.00
TUE	07/10/18	04:45p	2	60	Elle Cochran for Mayor Pr		\$30.00
WED	07/11/18	08:55a	1	60	Elle Cochran for Mayor Pr		\$35.00
WED	07/11/18	06:52p	2	60	Elle Cochran for Mayor Pr		\$30.00
THU	07/12/18	07:23a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	07/12/18	09:26a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	07/12/18	04:48p	2	60	Elle Cochran for Mayor Pr		\$30.00
THU	07/12/18	05:46p	2	60	Elle Cochran for Mayor Pr		\$30.00
FRI	07/13/18	06:31a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	07/13/18	09:28a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	07/13/18	03:32p	2	60	Elle Cochran for Mayor Pr		\$30.00
FRI	07/13/18	06:30p	2	60	Elle Cochran for Mayor Pr		\$30.00
MON	07/16/18	07:45a	1	60	Elle Cochran for Mayor Pr		\$35.00
MON	07/16/18	05:56p	2	60	Elle Cochran for Mayor Pr		\$30.00
TUE	07/17/18	08:53a	1	60	Elle Cochran for Mayor Pr		\$35.00
TUE	07/17/18	03:52p	2	60	Elle Cochran for Mayor Pr		\$30.00
WED	07/18/18	06:46a	1	60	Elle Cochran for Mayor Pr		\$35.00
WED	07/18/18	04:54p	2	60	Elle Cochran for Mayor Pr		\$30.00
THU	07/19/18	06:23a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	07/19/18	07:59a	1	60	Elle Cochran for Mayor Pr		\$35.00
THU	07/19/18	03:32p	2	60	Elle Cochran for Mayor Pr		\$30.00
THU	07/19/18	06:49p	2	60	Elle Cochran for Mayor Pr		\$30.00

INVOICE



Invoice #: MC-1180789864
 Invoice Date: 07/29/2018
 Contract #: 831849569
 Page: 5
 Net Amount Due: \$7,134.79

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/20/18	08:45a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	07/20/18	09:38a	1	60	Elle Cochran for Mayor Pr		\$35.00
FRI	07/20/18	04:32p	2	60	Elle Cochran for Mayor Pr		\$30.00
FRI	07/20/18	05:32p	2	60	Elle Cochran for Mayor Pr		\$30.00
KPOA-FM							
MON	06/25/18	08:35a	1	60	Elle Cochran for Mayor Pr		\$44.70
MON	06/25/18	04:12p	2	60	Elle Cochran for Mayor Pr		\$36.00
TUE	06/26/18	07:48a	1	60	Elle Cochran for Mayor Pr		\$44.70
TUE	06/26/18	03:47p	2	60	Elle Cochran for Mayor Pr		\$36.00
WED	06/27/18	08:36a	1	60	Elle Cochran for Mayor Pr		\$44.70
WED	06/27/18	10:34a	1	60	Elle Cochran for Mayor Pr		\$44.70
WED	06/27/18	05:19p	2	60	Elle Cochran for Mayor Pr		\$36.00
THU	06/28/18	07:02a	1	60	Elle Cochran for Mayor Pr		\$44.70
THU	06/28/18	08:17a	1	60	Elle Cochran for Mayor Pr		\$44.70
THU	06/28/18	03:47p	2	60	Elle Cochran for Mayor Pr		\$36.00
THU	06/28/18	06:30p	2	60	Elle Cochran for Mayor Pr		\$36.00
FRI	06/29/18	06:03a	1	60	Elle Cochran for Mayor Pr		\$44.70
FRI	06/29/18	07:03a	1	60	Elle Cochran for Mayor Pr		\$44.70
FRI	06/29/18	03:48p	2	60	Elle Cochran for Mayor Pr		\$36.00
FRI	06/29/18	04:51p	2	60	Elle Cochran for Mayor Pr		\$36.00
MON	07/02/18	06:48a	1	60	Elle Cochran for Mayor Pr		\$44.70
MON	07/02/18	05:18p	2	60	Elle Cochran for Mayor Pr		\$36.00
TUE	07/03/18	09:48a	1	60	Elle Cochran for Mayor Pr		\$44.70
TUE	07/03/18	06:48p	2	60	Elle Cochran for Mayor Pr		\$36.00
WED	07/04/18	07:16a	1	60	Elle Cochran for Mayor Pr		\$44.70
WED	07/04/18	08:17a	1	60	Elle Cochran for Mayor Pr		\$44.70
WED	07/04/18	06:47p	2	60	Elle Cochran for Mayor Pr		\$36.00
THU	07/05/18	06:17a	1	60	Elle Cochran for Mayor Pr		\$44.70
THU	07/05/18	09:09a	1	60	Elle Cochran for Mayor Pr		\$44.70
THU	07/05/18	04:31p	2	60	Elle Cochran for Mayor Pr		\$36.00
THU	07/05/18	05:34p	2	60	Elle Cochran for Mayor Pr		\$36.00
FRI	07/06/18	06:15a	1	60	Elle Cochran for Mayor Pr		\$44.70
FRI	07/06/18	08:13a	1	60	Elle Cochran for Mayor Pr		\$44.70
FRI	07/06/18	03:17p	2	60	Elle Cochran for Mayor Pr		\$36.00
FRI	07/06/18	06:32p	2	60	Elle Cochran for Mayor Pr		\$36.00
MON	07/09/18	07:05a	1	60	Elle Cochran for Mayor Pr		\$44.70
MON	07/09/18	04:54p	2	60	Elle Cochran for Mayor Pr		\$36.00
TUE	07/10/18	09:41a	1	60	Elle Cochran for Mayor Pr		\$44.70
TUE	07/10/18	05:15p	2	60	Elle Cochran for Mayor Pr		\$36.00
WED	07/11/18	06:48a	1	60	Elle Cochran for Mayor Pr		\$44.70
WED	07/11/18	09:13a	1	60	Elle Cochran for Mayor Pr		\$44.70
WED	07/11/18	03:19p	2	60	Elle Cochran for Mayor Pr		\$36.00
THU	07/12/18	07:46a	1	60	Elle Cochran for Mayor Pr		\$44.70
THU	07/12/18	08:09a	1	60	Elle Cochran for Mayor Pr		\$44.70
THU	07/12/18	04:34p	2	60	Elle Cochran for Mayor Pr		\$36.00
THU	07/12/18	05:16p	2	60	Elle Cochran for Mayor Pr		\$36.00

INVOICE



Invoice #: MC-1180789864
Invoice Date: 07/29/2018
Contract #: 831849569
Page: 6
Net Amount Due: \$7,134.79

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/13/18	08:53a	1	60	Elle Cochran for Mayor Pr		\$44.70
FRI	07/13/18	09:34a	1	60	Elle Cochran for Mayor Pr		\$44.70
FRI	07/13/18	03:13p	2	60	Elle Cochran for Mayor Pr		\$36.00
FRI	07/13/18	04:49p	2	60	Elle Cochran for Mayor Pr		\$36.00
MON	07/16/18	07:49a	1	60	Elle Cochran for Mayor Pr		\$44.70
MON	07/16/18	06:48p	2	60	Elle Cochran for Mayor Pr		\$36.00
TUE	07/17/18	06:19a	1	60	Elle Cochran for Mayor Pr		\$44.70
TUE	07/17/18	05:34p	2	60	Elle Cochran for Mayor Pr		\$36.00
WED	07/18/18	08:28a	1	60	Elle Cochran for Mayor Pr		\$44.70
WED	07/18/18	09:46a	1	60	Elle Cochran for Mayor Pr		\$44.70
WED	07/18/18	06:35p	2	60	Elle Cochran for Mayor Pr		\$36.00
THU	07/19/18	06:45a	1	60	Elle Cochran for Mayor Pr		\$44.70
THU	07/19/18	07:49a	1	60	Elle Cochran for Mayor Pr		\$44.70
THU	07/19/18	04:18p	2	60	Elle Cochran for Mayor Pr		\$36.00
THU	07/19/18	05:47p	2	60	Elle Cochran for Mayor Pr		\$36.00
FRI	07/20/18	06:49a	1	60	Elle Cochran for Mayor Pr		\$44.70
FRI	07/20/18	08:55a	1	60	Elle Cochran for Mayor Pr		\$44.70
FRI	07/20/18	03:18p	2	60	Elle Cochran for Mayor Pr		\$36.00
FRI	07/20/18	06:49p	2	60	Elle Cochran for Mayor Pr		\$36.00

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.

KJKS-FM

Total Spots: 60
Gross Amount: \$1,964.00
Agency Commission: (\$294.60)
Taxes:
 W-20361128-01 \$69.45
 GENERAL EXCISE
Net Amount: \$1,738.85

KJMD-FM

Total Spots: 56
Gross Amount: \$1,836.24
Agency Commission: (\$275.44)
Taxes:
 W-20361128-01 \$64.93
 GENERAL EXCISE
Net Amount: \$1,625.73

KLHI-FM

Total Spots: 56
Gross Amount: \$1,820.00
Agency Commission: (\$273.00)
Taxes:
 W-20361128-01 \$64.35
 GENERAL EXCISE
Net Amount: \$1,611.35

KPOA-FM

Total Spots: 60
Gross Amount: \$2,438.40
Agency Commission: (\$365.76)
Taxes:
 W-20361128-01 \$86.22
 GENERAL EXCISE
Net Amount: \$2,158.86

INVOICE



Invoice #: MC-1180789864
Invoice Date: 07/29/2018
Contract #: 831849569
Page: 7
Net Amount Due: \$7,134.79

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

Invoice Totals

Total Spots:	232
Gross Amount:	\$8,058.64
Agency Commission:	(\$1,208.80)
Taxes:	
W-20361128-01	
GENERAL EXCISE	\$284.95
Net Amount Due:	\$7,134.79

I affirm that the announcements were broadcast as indicated above.



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-1180789864
Invoice Date: 7/29/18
Advertiser: ELLE COCHRAN FRIENDS OF
Contract: 831849569
Please Remit: \$7,134.79
Terms: NET 30

ELLE COCHRAN FRIENDS OF
10 HALAWAI DR
SUITE 1
LAHAINA, HI 96761

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: June 20, 2018
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I, Autumn Ness,
 being/on behalf of: Elle Cochran
 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	Drive Times	Mon - Fri		attached	4

Attach proposed schedule with charges (if available): \$7,134.80

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

Autumn Ness

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:

Sarah Freistat Pagimola

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

June 20, 2018

Date

Autumn Ness

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Sherri Grimes

Digitally signed by Sherri Grimes
DN: cn=Sherri Grimes, o=Pacific Media Group,
ou=PMG, email=SherriGrimes@pacificmedia.com, c=US
[Date: 2018.05.28 14:58:17 -1000]

Signature

Sherri Grimes

Printed Name

Manager

Title