

Broadcast Contract

MICHAEL VICTORINO FRIENDS OF
 MICHAEL VICTORINO FRIENDS OF
 PO BOX 3085
 WAILUKU, HI 96793

Start Date 06/18/18	Contract# 831849507	Mod# 0
End Date 06/24/18	Date Entered 06/05/18	Date Last Modified 06/06/18
Advertiser MICHAEL VICTORINO FR		Station Market KJKS-FM,KJMD-FM, KLHI-FM,KMVI-AM,K NUU-AM,KPOA-FM
Product General June II		Sales Rep/Office Political-Maui

Calendar Billing Cycle Estimate#

KJKS-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/18/18 FR 06/22/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$28.00
2	MO 06/18/18 FR 06/22/18	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$25.00
3	MO 06/18/18 FR 06/22/18	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$26.00
4	MO 06/18/18 FR 06/22/18	07:00P-12:00A	30	1	1	1	1	1	--	--	5	\$5.00
5	SA 06/23/18 SA 06/23/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$7.00
6	SA 06/23/18 SA 06/23/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$15.00
7	SA 06/23/18 SA 06/23/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$10.00
8	SA 06/23/18 SA 06/23/18	07:00P-12:00A	30	--	--	--	--	--	1	--	1	\$4.00
9	SU 06/24/18 SU 06/24/18	06:00A-10:00A	30	--	--	--	--	--	--	1	1	\$4.00
10	SU 06/24/18 SU 06/24/18	10:00A-03:00P	30	--	--	--	--	--	--	1	1	\$8.00
11	SU 06/24/18 SU 06/24/18	03:00P-07:00P	30	--	--	--	--	--	--	1	1	\$6.00
12	SU 06/24/18 SU 06/24/18	07:00P-12:00A	30	--	--	--	--	--	--	1	1	\$2.00

KJMD-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/18/18 FR 06/22/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$28.00
2	MO 06/18/18 FR 06/22/18	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$22.00

Accepted for Station

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

DocuSigned by:

Deanna Davis-Alexander

187824346D15403

Name

Title

Title

See reverse for accepted terms and conditions, if any

Page 1

Broadcast Contract

MICHAEL VICTORINO FRIENDS OF
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 PO BOX 3085
 WAILUKU, HI 96793

Start Date 06/18/18	Contract# 831849507	Mod# 0
End Date 06/24/18	Date Entered 06/05/18	Date Last Modified 06/06/18
Advertiser MICHAEL VICTORINO FR		Station Market KJKS-FM,KJMD-FM, KLHI-FM,KMVI-AM,K NUI-AM,KPOA-FM
Product General June II		Sales Rep/Office Political-Maui

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
3	MO 06/18/18 FR 06/22/18	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$24.00
4	MO 06/18/18 FR 06/22/18	07:00P-12:00A	30	1	1	1	1	1	--	--	5	\$5.00
5	SA 06/23/18 SA 06/23/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$7.00
6	SA 06/23/18 SA 06/23/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$15.00
7	SA 06/23/18 SA 06/23/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$10.00
8	SA 06/23/18 SA 06/23/18	07:00P-12:00A	30	--	--	--	--	--	1	--	1	\$4.00
9	SU 06/24/18 SU 06/24/18	06:00A-10:00A	30	--	--	--	--	--	--	1	1	\$4.00
10	SU 06/24/18 SU 06/24/18	10:00A-03:00P	30	--	--	--	--	--	--	1	1	\$8.00
11	SU 06/24/18 SU 06/24/18	03:00P-07:00P	30	--	--	--	--	--	--	1	1	\$6.00
12	SU 06/24/18 SU 06/24/18	07:00P-12:00A	30	--	--	--	--	--	--	1	1	\$2.00

KLHI-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/18/18 FR 06/22/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$27.00
2	MO 06/18/18 FR 06/22/18	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$21.00
3	MO 06/18/18 FR 06/22/18	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$23.00
4	MO 06/18/18 FR 06/22/18	07:00P-12:00A	30	1	1	1	1	1	--	--	5	\$4.00

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

DocuSigned by:
Deanna Davis-Alexander
 NARI189AD4348D15403...

Title

Page 2

Broadcast Contract

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 PO BOX 3085
 WAILUKU, HI 96793

Start Date 06/18/18	Contract# 831849507	Mod# 0
End Date 06/24/18	Date Entered 06/05/18	Date Last Modified 06/06/18
Advertiser MICHAEL VICTORINO FR	Station Market KJKS-FM,KJMD-FM, KLHI-FM,KMVI-AM,K NUL-AM,KPOA-FM	
Product General June II	Sales Rep/Office Political-Maul	

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
5	SA 06/23/18 SA 06/23/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$6.00
6	SA 06/23/18 SA 06/23/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$14.00
7	SA 06/23/18 SA 06/23/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$9.00
8	SA 06/23/18 SA 06/23/18	07:00P-12:00A	30	--	--	--	--	--	1	--	1	\$4.00
9	SU 06/24/18 SU 06/24/18	06:00A-10:00A	30	--	--	--	--	--	--	1	1	\$3.00
10	SU 06/24/18 SU 06/24/18	10:00A-03:00P	30	--	--	--	--	--	--	1	1	\$8.00
11	SU 06/24/18 SU 06/24/18	03:00P-07:00P	30	--	--	--	--	--	--	1	1	\$5.00
12	SU 06/24/18 SU 06/24/18	07:00P-12:00A	30	--	--	--	--	--	--	1	1	\$2.00

KMVI-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/18/18 FR 06/22/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$8.00
2	MO 06/18/18 FR 06/22/18	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$9.00
3	MO 06/18/18 FR 06/22/18	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$8.00
4	SA 06/23/18 SA 06/23/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$4.00
5	SA 06/23/18 SA 06/23/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$5.00
6	SA 06/23/18 SA 06/23/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$5.00

Accepted for Station

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

DocuSigned by:

 Name: A9AD4346D15403... Title _____
 Page 3

Broadcast Contract

MICHAEL VICTORINO FRIENDS OF
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Product General June II		Sales Rep/Office Political-Maul

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LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
7	SU 06/24/18 SU 06/24/18	06:00A-10:00A	30	--	--	--	--	--	--	1	1	\$2.00
8	SU 06/24/18 SU 06/24/18	10:00A-03:00P	30	--	--	--	--	--	--	1	1	\$5.00
9	SU 06/24/18 SU 06/24/18	03:00P-07:00P	30	--	--	--	--	--	--	1	1	\$5.00

KNUI-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/18/18 FR 06/22/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$6.00
2	MO 06/18/18 FR 06/22/18	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$4.00
3	MO 06/18/18 FR 06/22/18	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$4.00
4	SU 06/24/18 SU 06/24/18	07:00A-10:00A	30	--	--	--	--	--	--	2	2	\$20.00

Filipino Programming

KPOA-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/18/18 FR 06/22/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$34.00
2	MO 06/18/18 FR 06/22/18	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$24.00
3	MO 06/18/18 FR 06/22/18	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$27.00
4	MO 06/18/18 FR 06/22/18	07:00P-12:00A	30	1	1	1	1	1	--	--	5	\$8.00
5	SA 06/23/18 SA 06/23/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$8.00

Accepted for Station

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Name _____ Title _____

See reverse for accepted terms and conditions, if any

DocuSigned by:

 Name: DA9AD4346D15403... Title _____

Broadcast Contract

MICHAEL VICTORINO FRIENDS OF
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 WAILUKU, HI 96793

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Product General June II		Sales Rep/Office Political-Maui

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
6	SA 06/23/18 SA 06/23/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$15.00
7	SA 06/23/18 SA 06/23/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$12.00
8	SA 06/23/18 SA 06/23/18	07:00P-12:00A	30	--	--	--	--	--	1	--	1	\$8.00
9	SU 06/24/18 SU 06/24/18	06:00A-10:00A	30	--	--	--	--	--	--	1	1	\$5.00
10	SU 06/24/18 SU 06/24/18	10:00A-03:00P	30	--	--	--	--	--	--	1	1	\$8.00
11	SU 06/24/18 SU 06/24/18	03:00P-07:00P	30	--	--	--	--	--	--	1	1	\$6.00
12	SU 06/24/18 SU 06/24/18	07:00P-12:00A	30	--	--	--	--	--	--	1	1	\$5.00

Tax Detail

GENERAL EXCISE W-20361128-01 \$ 75.88

Tax Total: \$ 75.88

* 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
	150	2,146.00	\$321.90	\$ 1,899.98	\$ 2,146.00

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.

Billing Projections: By Month

	Jun 18
CA	2,146.00
ST	2,146.00

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

DocuSigned by:

Deanna Davis-Alexander

Name DA9AD4346D15403

Title

Page 5

NAB Form PB-18 Candidates

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: KPOA, KJMD, KJKS, KLHI, KNUI, KMVI - 311 Ano St., Kahului	Date: June 8, 2018
---	------------------------------

I, Deanna Davis

being/on behalf of: Friends of Michael Victorino

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
:30 Seconds	Day-Parted	Mon - Sun		28	1

Attach proposed schedule with charges (if available): \$1,899.98

NAB Form PB-18 Candidates

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

Deanna Davis

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:

Linda Puppolo

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

5/3/2018 | 20:03 PM HAST

DocuSigned by:

Deanna Davis-Alexander

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=Florida Public Access, ou=www.FloridaPublicAccess.com, email=SherrI.Grimes@floridapublicaccess.com, c=US

SherrI Grimes

Sales

Signature

Printed Name

Title

INVOICE



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

Invoice #: MC-1180689712
 Invoice Date: 06/30/2018
 Contract #: 831849507
 Page: 1
 Net Amount Due: \$1,899.98

Agency: MICHAEL VICTORINO FRIENDS OF
 PO BOX 3085
 WAILUKU, HI 96793

Station(s): KJKS-FM
 KJMD-FM
 KLHI-FM
 KMVI-AM
 KNUI-AM
 KPOA-FM

Advertiser: MICHAEL VICTORINO FRIENDS OF
 Product: General June II
 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	06/18/18	09:18a	1	30	General June II		\$28.00
MON	06/18/18	02:30p	2	30	General June II		\$25.00
MON	06/18/18	03:19p	3	30	General June II		\$26.00
MON	06/18/18	11:16p	4	30	General June II		\$5.00
TUE	06/19/18	07:40a	1	30	General June II		\$28.00
TUE	06/19/18	10:30a	2	30	General June II		\$25.00
TUE	06/19/18	06:36p	3	30	General June II		\$26.00
TUE	06/19/18	07:32p	4	30	General June II		\$5.00
WED	06/20/18	08:15a	1	30	General June II		\$28.00
WED	06/20/18	01:16p	2	30	General June II		\$25.00
WED	06/20/18	04:17p	3	30	General June II		\$26.00
WED	06/20/18	08:16p	4	30	General June II		\$5.00
THU	06/21/18	06:53a	1	30	General June II		\$28.00
THU	06/21/18	11:33a	2	30	General June II		\$25.00
THU	06/21/18	05:26p	3	30	General June II		\$26.00
THU	06/21/18	09:14p	4	30	General June II		\$5.00
FRI	06/22/18	09:34a	1	30	General June II		\$28.00
FRI	06/22/18	12:48p	2	30	General June II		\$25.00
FRI	06/22/18	03:30p	3	30	General June II		\$26.00
FRI	06/22/18	10:18p	4	30	General June II		\$5.00
SAT	06/23/18	08:50a	5	30	General June II		\$7.00
SAT	06/23/18	01:27p	6	30	General June II		\$15.00
SAT	06/23/18	03:17p	7	30	General June II		\$10.00
SAT	06/23/18	11:48p	8	30	General June II		\$4.00
SUN	06/24/18	07:16a	9	30	General June II		\$4.00
SUN	06/24/18	12:15p	10	30	General June II		\$8.00
SUN	06/24/18	06:24p	11	30	General June II		\$6.00
SUN	06/24/18	11:42p	12	30	General June II		\$2.00
KJMD-FM							
MON	06/18/18	06:34a	1	30	General June II		\$28.00
MON	06/18/18	01:50p	2	30	General June II		\$22.00

INVOICE



Invoice #: MC-1180689712
Invoice Date: 06/30/2018
Contract #: 831849507
Page: 2
Net Amount Due: \$1,899.98

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/18/18	06:33p	3	30	General June II		\$24.00
MON	06/18/18	08:17p	4	30	General June II		\$5.00
TUE	06/19/18	09:16a	1	30	General June II		\$28.00
TUE	06/19/18	02:49p	2	30	General June II		\$22.00
TUE	06/19/18	03:27p	3	30	General June II		\$24.00
TUE	06/19/18	11:13p	4	30	General June II		\$5.00
WED	06/20/18	07:49a	1	30	General June II		\$28.00
WED	06/20/18	12:31p	2	30	General June II		\$22.00
WED	06/20/18	05:48p	3	30	General June II		\$24.00
WED	06/20/18	09:53p	4	30	General June II		\$5.00
THU	06/21/18	08:53a	1	30	General June II		\$28.00
THU	06/21/18	11:11a	2	30	General June II		\$22.00
THU	06/21/18	04:30p	3	30	General June II		\$24.00
THU	06/21/18	10:52p	4	30	General June II		\$5.00
FRI	06/22/18	06:39a	1	30	General June II		\$28.00
FRI	06/22/18	10:34a	2	30	General June II		\$22.00
FRI	06/22/18	03:29p	3	30	General June II		\$24.00
FRI	06/22/18	07:53p	4	30	General June II		\$5.00
SAT	06/23/18	09:14a	5	30	General June II		\$7.00
SAT	06/23/18	11:28a	6	30	General June II		\$15.00
SAT	06/23/18	05:53p	7	30	General June II		\$10.00
SAT	06/23/18	11:16p	8	30	General June II		\$4.00
SUN	06/24/18	07:49a	9	30	General June II		\$4.00
SUN	06/24/18	11:24a	10	30	General June II		\$8.00
SUN	06/24/18	03:50p	11	30	General June II		\$6.00
SUN	06/24/18	09:14p	12	30	General June II		\$2.00

KLHI-FM

MON	06/18/18	06:41a	1	30	General June II		\$27.00
MON	06/18/18	12:26p	2	30	General June II		\$21.00
MON	06/18/18	04:47p	3	30	General June II		\$23.00
MON	06/18/18	09:31p	4	30	General June II		\$4.00
TUE	06/19/18	09:53a	1	30	General June II		\$27.00
TUE	06/19/18	11:26a	2	30	General June II		\$21.00
TUE	06/19/18	06:32p	3	30	General June II		\$23.00
TUE	06/19/18	10:52p	4	30	General June II		\$4.00
WED	06/20/18	07:34a	1	30	General June II		\$27.00
WED	06/20/18	02:53p	2	30	General June II		\$21.00
WED	06/20/18	05:44p	3	30	General June II		\$23.00
WED	06/20/18	08:31p	4	30	General June II		\$4.00
THU	06/21/18	08:54a	1	30	General June II		\$27.00
THU	06/21/18	01:26p	2	30	General June II		\$21.00
THU	06/21/18	03:49p	3	30	General June II		\$23.00
THU	06/21/18	07:30p	4	30	General June II		\$4.00
FRI	06/22/18	08:29a	1	30	General June II		\$27.00
FRI	06/22/18	10:31a	2	30	General June II		\$21.00
FRI	06/22/18	04:32p	3	30	General June II		\$23.00

INVOICE



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

Invoice #: MC-1180689712
 Invoice Date: 06/30/2018
 Contract #: 831849507
 Page: 3
 Net Amount Due: \$1,899.98

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	06/22/18	11:49p	4	30	General June II		\$4.00
SAT	06/23/18	09:28a	5	30	General June II		\$6.00
SAT	06/23/18	11:30a	6	30	General June II		\$14.00
SAT	06/23/18	03:51p	7	30	General June II		\$9.00
SAT	06/23/18	08:53p	8	30	General June II		\$4.00
SUN	06/24/18	08:52a	9	30	General June II		\$3.00
SUN	06/24/18	02:27p	10	30	General June II		\$8.00
SUN	06/24/18	06:53p	11	30	General June II		\$5.00
SUN	06/24/18	09:33p	12	30	General June II		\$2.00
KMVI-AM							
MON	06/18/18	08:57a	1	30	General June II		\$8.00
MON	06/18/18	11:50a	2	30	General June II		\$9.00
MON	06/18/18	03:27p	3	30	General June II		\$8.00
TUE	06/19/18	09:56a	1	30	General June II		\$8.00
TUE	06/19/18	02:27p	2	30	General June II		\$9.00
TUE	06/19/18	05:59p	3	30	General June II		\$8.00
WED	06/20/18	07:59a	1	30	General June II		\$8.00
WED	06/20/18	10:29a	2	30	General June II		\$9.00
WED	06/20/18	06:59p	3	30	General June II		\$8.00
THU	06/21/18	06:58a	1	30	General June II		\$8.00
THU	06/21/18	12:58p	2	30	General June II		\$9.00
THU	06/21/18	04:50p	3	30	General June II		\$8.00
FRI	06/22/18	06:28a	1	30	General June II		\$8.00
FRI	06/22/18	12:58p	2	30	General June II		\$9.00
FRI	06/22/18	03:28p	3	30	General June II		\$8.00
SAT	06/23/18	06:56a	4	30	General June II		\$4.00
SAT	06/23/18	01:14p	5	30	General June II		\$5.00
SAT	06/23/18	06:18p	6	30	General June II		\$5.00
SUN	06/24/18	06:56a	7	30	General June II		\$2.00
SUN	06/24/18	11:56a	8	30	General June II		\$5.00
SUN	06/24/18	06:27p	9	30	General June II		\$5.00
KNUI-AM							
MON	06/18/18	07:15a	1	30	General June II		\$6.00
MON	06/18/18	02:15p	2	30	General June II		\$4.00
MON	06/18/18	03:43p	3	30	General June II		\$4.00
TUE	06/19/18	06:48a	1	30	General June II		\$6.00
TUE	06/19/18	01:43p	2	30	General June II		\$4.00
TUE	06/19/18	04:41p	3	30	General June II		\$4.00
WED	06/20/18	09:58a	1	30	General June II		\$6.00
WED	06/20/18	11:15a	2	30	General June II		\$4.00
WED	06/20/18	06:59p	3	30	General June II		\$4.00
THU	06/21/18	08:44a	1	30	General June II		\$6.00
THU	06/21/18	10:14a	2	30	General June II		\$4.00
THU	06/21/18	05:29p	3	30	General June II		\$4.00
FRI	06/22/18	09:58a	1	30	General June II		\$6.00

INVOICE



Invoice #: MC-1180689712
 Invoice Date: 06/30/2018
 Contract #: 831849507
 Page: 4
 Net Amount Due: \$1,899.98

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	06/22/18	12:16p	2	30	General June II		\$4.00
FRI	06/22/18	06:44p	3	30	General June II		\$4.00
SUN	06/24/18	07:00a	4	30	General June II		\$20.00
		Filipino Programming					
SUN	06/24/18	08:20a	4	30	General June II		\$20.00
		Filipino Programming					
KPOA-FM							
MON	06/18/18	08:44a	1	30	General June II		\$34.00
MON	06/18/18	11:45a	2	30	General June II		\$24.00
MON	06/18/18	03:47p	3	30	General June II		\$27.00
MON	06/18/18	09:17p	4	30	General June II		\$8.00
TUE	06/19/18	09:46a	1	30	General June II		\$34.00
TUE	06/19/18	01:16p	2	30	General June II		\$24.00
TUE	06/19/18	04:14p	3	30	General June II		\$27.00
TUE	06/19/18	08:37p	4	30	General June II		\$8.00
WED	06/20/18	07:49a	1	30	General June II		\$34.00
WED	06/20/18	02:16p	2	30	General June II		\$24.00
WED	06/20/18	05:33p	3	30	General June II		\$27.00
WED	06/20/18	11:17p	4	30	General June II		\$8.00
THU	06/21/18	06:04a	1	30	General June II		\$34.00
THU	06/21/18	12:31p	2	30	General June II		\$24.00
THU	06/21/18	06:32p	3	30	General June II		\$27.00
THU	06/21/18	07:46p	4	30	General June II		\$8.00
FRI	06/22/18	09:52a	1	30	General June II		\$34.00
FRI	06/22/18	10:29a	2	30	General June II		\$24.00
FRI	06/22/18	05:46p	3	30	General June II		\$27.00
FRI	06/22/18	10:48p	4	30	General June II		\$8.00
SAT	06/23/18	06:09a	5	30	General June II		\$8.00
SAT	06/23/18	10:32a	6	30	General June II		\$15.00
SAT	06/23/18	05:33p	7	30	General June II		\$12.00
SAT	06/23/18	10:42p	8	30	General June II		\$8.00
SUN	06/24/18	09:31a	9	30	General June II		\$5.00
SUN	06/24/18	01:48p	10	30	General June II		\$8.00
SUN	06/24/18	04:27p	11	30	General June II		\$6.00
SUN	06/24/18	10:27p	12	30	General June II		\$5.00

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.

INVOICE



Invoice #: MC-1180689712
Invoice Date: 06/30/2018
Contract #: 831849507
Page: 5
Net Amount Due: \$1,899.98

KJKS-FM
Total Spots: 28
Gross Amount: \$476.00
Agency Commission: (\$71.40)
Taxes:
W-20361128-01 \$16.83
GENERAL EXCISE
Net Amount: \$421.43

KJMD-FM
Total Spots: 28
Gross Amount: \$451.00
Agency Commission: (\$67.65)
Taxes:
W-20361128-01 \$15.95
GENERAL EXCISE
Net Amount: \$399.30

KLHI-FM
Total Spots: 28
Gross Amount: \$426.00
Agency Commission: (\$63.90)
Taxes:
W-20361128-01 \$15.06
GENERAL EXCISE
Net Amount: \$377.16

KMVI-AM
Total Spots: 21
Gross Amount: \$151.00
Agency Commission: (\$22.65)
Taxes:
W-20361128-01 \$5.34
GENERAL EXCISE
Net Amount: \$133.69

KNUI-AM
Total Spots: 17
Gross Amount: \$110.00
Agency Commission: (\$16.50)
Taxes:
W-20361128-01 \$3.89
GENERAL EXCISE
Net Amount: \$97.39

KPOA-FM
Total Spots: 28
Gross Amount: \$532.00
Agency Commission: (\$79.80)
Taxes:
W-20361128-01 \$18.81
GENERAL EXCISE
Net Amount: \$471.01

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

Invoice Totals
Total Spots: 150
Gross Amount: \$2,146.00
Agency Commission: (\$321.90)
Taxes:
W-20361128-01 \$75.88
GENERAL EXCISE
Net Amount Due: \$1,899.98

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-1180689712
Invoice Date: 6/30/18
Advertiser: MICHAEL VICTORINO FRIENDS OF
Contract: 831849507
Please Remit: \$1,899.98
Terms: NET 30

MICHAEL VICTORINO FRIENDS OF
PO BOX 3085
WAILUKU, HI 96793